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Application Number: ICDBG14000212  
Project Title: Micmac Mold Remediation Project  
Status: Review in Progress

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  - (Upload #2): Attachments-ATT1-1234-Micmac\_Transmittal\_Letter\_and\_TOC.pdf
  - (Upload #3): Attachments-ATT6-1239-Micmac\_Map.pdf
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2. SF-LLL Disclosure of Lobbying Activities

Note: Upload document(s) printed in order after online forms.

**Application for Federal Assistance SF-424**

Version 02

<b>* 1. Type of Submission:</b> <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		<b>* 2. Type of Application:</b> <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision		<b>* If Revision, select appropriate letter(s):</b> <div style="border: 1px solid black; height: 15px; width: 100%;"></div> <b>* Other (Specify)</b> <div style="border: 1px solid black; height: 15px; width: 100%;"></div>
<b>* 3. Date Received:</b> <div style="border: 1px solid black; padding: 2px;">07/29/2014</div>		<b>4. Applicant Identifier:</b> <div style="border: 1px solid black; height: 15px; width: 100%;"></div>		
<b>5a. Federal Entity Identifier:</b> <div style="border: 1px solid black; height: 15px; width: 100%;"></div>		<b>* 5b. Federal Award Identifier:</b> <div style="border: 1px solid black; height: 15px; width: 100%;"></div>		
<b>State Use Only:</b>				
<b>6. Date Received by State:</b> <div style="border: 1px solid black; width: 100px; height: 15px;"></div>		<b>7. State Application Identifier:</b> <div style="border: 1px solid black; width: 200px; height: 15px;"></div>		
<b>8. APPLICANT INFORMATION:</b>				
<b>* a. Legal Name:</b> <div style="border: 1px solid black; padding: 2px;">Aroostook Band of Micmacs</div>				
<b>* b. Employer/Taxpayer Identification Number (EIN/TIN):</b> <div style="border: 1px solid black; height: 15px; width: 100%; background-color: black;"></div>		<b>* c. Organizational DUNS:</b> <div style="border: 1px solid black; height: 15px; width: 100%; background-color: black;"></div>		
<b>d. Address:</b>				
<b>* Street1:</b> <div style="border: 1px solid black; padding: 2px;">7 Northern Road</div>				
<b>Street2:</b> <div style="border: 1px solid black; height: 15px; width: 100%;"></div>				
<b>* City:</b> <div style="border: 1px solid black; padding: 2px;">Presque Isle</div>				
<b>County:</b> <div style="border: 1px solid black; height: 15px; width: 100%;"></div>				
<b>* State:</b> <div style="border: 1px solid black; padding: 2px;">Maine</div>				
<b>Province:</b> <div style="border: 1px solid black; height: 15px; width: 100%;"></div>				
<b>* Country:</b> <div style="border: 1px solid black; padding: 2px;">UNITED STATES</div>				
<b>* Zip / Postal Code:</b> <div style="border: 1px solid black; padding: 2px;">04769-2027</div>				
<b>e. Organizational Unit:</b>				
<b>Department Name:</b> <div style="border: 1px solid black; padding: 2px;">Environmental Department</div>		<b>Division Name:</b> <div style="border: 1px solid black; height: 15px; width: 100%;"></div>		
<b>f. Name and contact information of person to be contacted on matters involving this application:</b>				
<b>Prefix:</b> <div style="border: 1px solid black; padding: 2px;">Mr.</div>		<b>* First Name:</b> <div style="border: 1px solid black; padding: 2px;">Fred</div>		
<b>Middle Name:</b> <div style="border: 1px solid black; padding: 2px;">E.</div>				
<b>* Last Name:</b> <div style="border: 1px solid black; padding: 2px;">Corey</div>				
<b>Suffix:</b> <div style="border: 1px solid black; height: 15px; width: 100%;"></div>				
<b>Title:</b> <div style="border: 1px solid black; padding: 2px;">Environmental Director</div>				
<b>Organizational Affiliation:</b> <div style="border: 1px solid black; height: 15px; width: 100%;"></div>				
<b>* Telephone Number:</b> <div style="border: 1px solid black; padding: 2px;">(207) 764-7765</div>		<b>Fax Number:</b> <div style="border: 1px solid black; padding: 2px;">(207) 764-7768</div>		
<b>* Email:</b> <div style="border: 1px solid black; padding: 2px;">fcorey@micmac-nsn.gov</div>				

**Application for Federal Assistance SF-424**

Version 02

**9. Type of Applicant 1: Select Applicant Type:**

Indian/Native American Tribal Government (Federally Recognized)

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\* Other (specify):

**\* 10. Name of Federal Agency:**

US Department of Housing and Urban Development

**11. Catalog of Federal Domestic Assistance Number:**

14.862

CFDA Title:

Indian Community Development Block Grant Program

**\* 12. Funding Opportunity Number:**

FR-5800-N-10

\* Title:

Community Development Block Grant (ICDBG) Program for Indian Tribes and Alaska Native Villages

**13. Competition Identification Number:**

FR-5800-N-10

Title:

Community Development Block Grant (ICDBG) Program for Indian Tribes and Alaska Native Villages

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

**\* 15. Descriptive Title of Applicant's Project:**

Micmac Mold Remediation Project

Attach supporting documents as specified in agency instructions.

**Application for Federal Assistance SF-424**

Version 02

**16. Congressional Districts Of:**

\* a. Applicant

\* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

**17. Proposed Project:**

\* a. Start Date:

\* b. End Date:

**18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="400000"/>
* b. Applicant	<input type="text" value=""/>
* c. State	<input type="text" value="0"/>
* d. Local	<input type="text" value="0"/>
* e. Other	<input type="text" value="0"/>
* f. Program Income	<input type="text" value="0"/>
* g. TOTAL	<input type="text" value=""/>

**\* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

**\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)**

☐ Yes ☒ No

**21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ \*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix:  \* First Name:

Middle Name:

\* Last Name:

Suffix:

\* Title:

\* Telephone Number:  Fax Number:

\* Email:

\* Signature of Authorized Representative:  \* Date Signed:

**Application for Federal Assistance SF-424**

Version 02

**\* Applicant Federal Debt Delinquency Explanation**

The following field should contain an explanation if the Applicant organization is delinquent on any Federal Debt. Maximum number of characters that can be entered is 4,000. Try and avoid extra spaces and carriage returns to maximize the availability of space.

# DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

<b>1. Type of Federal Action:</b> <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance		<b>2. Status of Federal Action:</b> <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award		<b>3. Report Type:</b> <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change <b>For Material Change Only:</b> year _____ quarter _____ date of last report _____	
<b>4. Name and Address of Reporting Entity:</b> <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known:  <b>Congressional District, if known:</b>			<b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b>  <b>Congressional District, if known:</b>		
<b>6. Federal Department/Agency:</b>			<b>7. Federal Program Name/Description:</b>  CFDA Number, if applicable: 14.862		
<b>8. Federal Action Number, if known:</b>			<b>9. Award Amount, if known:</b> \$		
<b>10. a. Name and Address of Lobbying Registrant</b> (if individual, last name, first name, MI):			<b>b. Individuals Performing Services</b> (including address if different from No. 10a) (last name, first name, MI):		
<b>11.</b> Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.			Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____		
<b>Federal Use Only:</b>				Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)	

**DISCLOSURE OF LOBBYING ACTIVITIES  
CONTINUATION SHEET**

Reporting Entity: \_\_\_\_\_ Page 2 of 2

## Upload #1

Applicant:	Aroostook Band of Micmacs
Application Number:	ICDBG14000212
Project Title	Micmac Mold Remediation Project
Status:	Review in Progress
Document Title:	Attachments-ATT10-1243- Micmac_Listing_of_Households_by_Income.doc



### Listing of Household Incomes, Including Household Size

[illegible]

Annual Household Income	Household Size
\$0-\$4,999	3
\$0-\$4,999	4
\$0-\$4,999	4
\$0-\$4,999	4
\$0-\$4,999	4
\$0-\$4,999	4
\$0-\$4,999	5
\$0-\$4,999	2
\$0-\$4,999	3
\$0-\$4,999	1
\$0-\$4,999	2
\$0-\$4,999	2
\$0-\$4,999	2
\$0-\$4,999	2
\$0-\$4,999	2
\$0-\$4,999	2
\$0-\$4,999	3
\$0-\$4,999	3
\$0-\$4,999	4
\$5,346	1
\$5,364	3
\$5,820	3
\$5,820	3
\$5,832	3
\$5,904	1
\$6,048	3
\$6,816	1
\$6,864	5
\$7,020	3
\$7,164	1
\$7,272	1
\$7,287	4
\$7,332	4
\$7,368	1
\$7,512	1
\$7,608	1
\$7,800	1
\$7,809	3
\$7,956	3
\$7,980	4
\$8,088	1
\$8,088	1
\$8,088	1
\$8,088	2
\$8,088	2
\$8,088	3
\$8,088	4

Annual Household Income	Household Size
\$8,280	1
\$8,328	1
\$8,328	1
\$8,448	1
\$8,448	1
\$8,464	4
\$8,580	3
\$8,688	1
\$8,700	4
\$8,796	1
\$8,796	5
\$8,796	5
\$8,796	6
\$8,824	3
\$9,300	1
\$9,600	4
\$9,732	5
\$9,744	2
\$9,792	1
\$9,810	1
\$9,928	1
\$10,176	2
\$10,176	3
\$10,176	7
\$10,461	2
\$11,232	2
\$11,474	2
\$11,760	5
\$11,964	1
\$12,296	2
\$12,342	4
\$12,372	2
\$12,896	3
\$13,014	4
\$13,272	2
\$13,318	1
\$13,440	2
\$13,812	2
\$13,836	1
\$13,893	1
\$13,908	4
\$13,973	3
\$14,100	3
\$14,208	2
\$14,242	4
\$14,382	4
\$14,916	2

Annual Household Income	Household Size
\$15,090	1
\$15,145	2
\$15,594	4
\$15,744	1
\$15,840	1
\$16,092	4
\$17,280	2
\$17,526	5
\$17,616	3
\$17,721	3
\$17,738	4
\$17,783	6
\$17,856	2
\$17,892	4
\$17,952	5
\$18,069	3
\$18,168	2
\$18,528	1
\$18,639	5
\$18,684	2
\$18,923	3
\$19,188	2
\$19,200	5
\$19,440	2
\$19,680	1
\$19,814	7
\$19,982	2
\$20,472	3
\$20,551	3
\$20,720	5
\$20,993	3
\$21,168	2
\$21,264	4
\$21,393	3
\$21,533	6
\$21,784	3
\$22,527	2
\$22,752	2
\$23,040	3
\$23,520	2
\$23,712	4
\$23,976	1
\$24,354	3
\$24,556	3
\$24,702	5
\$24,936	3
\$25,121	1

Annual Household Income	Household Size
\$25,176	3
\$25,320	2
\$26,317	3
\$26,351	3
\$27,439	4
\$27,763	4
\$27,818	4
\$27,840	5
\$28,800	3
\$29,088	4
\$29,280	4
\$29,664	5
\$29,683	3
\$29,954	4
\$30,004	5
\$30,240	1
\$30,893	4
\$32,424	3
\$32,894	8
\$33,555	5
\$36,386	5
\$39,245	5
\$41,035	5

## Upload #2

Applicant:	Aroostook Band of Micmacs
Application Number:	ICDBG14000212
Project Title	Micmac Mold Remediation Project
Status:	Review in Progress
Document Title:	Attachments-ATT1-1234-Micmac_Transmittal_Letter_and_TOC.pdf



**AROOSTOOK BAND OF MICMACS**

7 NORTHERN ROAD  
PRESQUE ISLE, MAINE 04769  
(207) 764-1972

July 28, 2014

Ms. Julie H. Horton-Burke, ONAP Acting Administrator  
U.S. Department of Housing and Urban Development  
Ralph H. Metcalfe Federal Building  
77 West Jackson Boulevard, Room 2400  
Chicago IL 602604-3507

Re: FY 2014 Indian Community Development Block Grant (ICDBG) Proposal

Dear Ms. Horton-Burke:

We are pleased to respond to the U.S. Department of Housing and Urban Development's Notice of Funding Availability (NOFA) for HUD's Fiscal Year 2014 Indian Community Development Block Grant Program.

As you will note in our proposal, we are applying for funding to permanently mitigate building moisture in our 66-unit low income Bon Aire Tribal Housing Complex. The 55+ year-old housing units were transferred to us upon the closure of Loring Air Force Base in the early 1990's, and have required costly Tribal expenditures to mitigate asbestos, lead-based paint, radon, and implement interim mold controls. However, as a result of the costly mitigation of environmental health issues, it has prevented us from correcting structural building deficiencies to control excess moisture in the units, and the resulting proliferation of mold. Therefore, we are seeking ICDBG funding to correct slope and grading problems, install gutters and drain pipes, and correct building shell deficiencies, all of which are the major sources of excess moisture in the housing units.

This project is extremely important for the vitality of our community because according to Indian Health Service medical records, for those residing in the Bon Aire Tribal homes, the incidence of asthma is 35%, compared to 19.5% for those living outside of the Bon Aire Tribal homes. Based on these statistics, it strongly suggests that mold in the Bon Aire Tribal homes is adversely affecting the health of Tribal members.

Thank you for the opportunity to submit a proposal for the ICDBG program, and if you have any questions or comments concerning our proposal, please feel free to contact me at (207) 764-1972 or Fred Corey at (207) 764-7765.

Sincerely,

Edward Peter Paul  
Tribal Chief

Enc: FY2014 ICDBG Proposal  
cc: Ms. Martha Ketcher, Director, Nashville Area Office, Indian Health Service



**U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
INDIAN COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM  
FY 2014 PROPOSAL**

***Category Two: Mold Remediation***

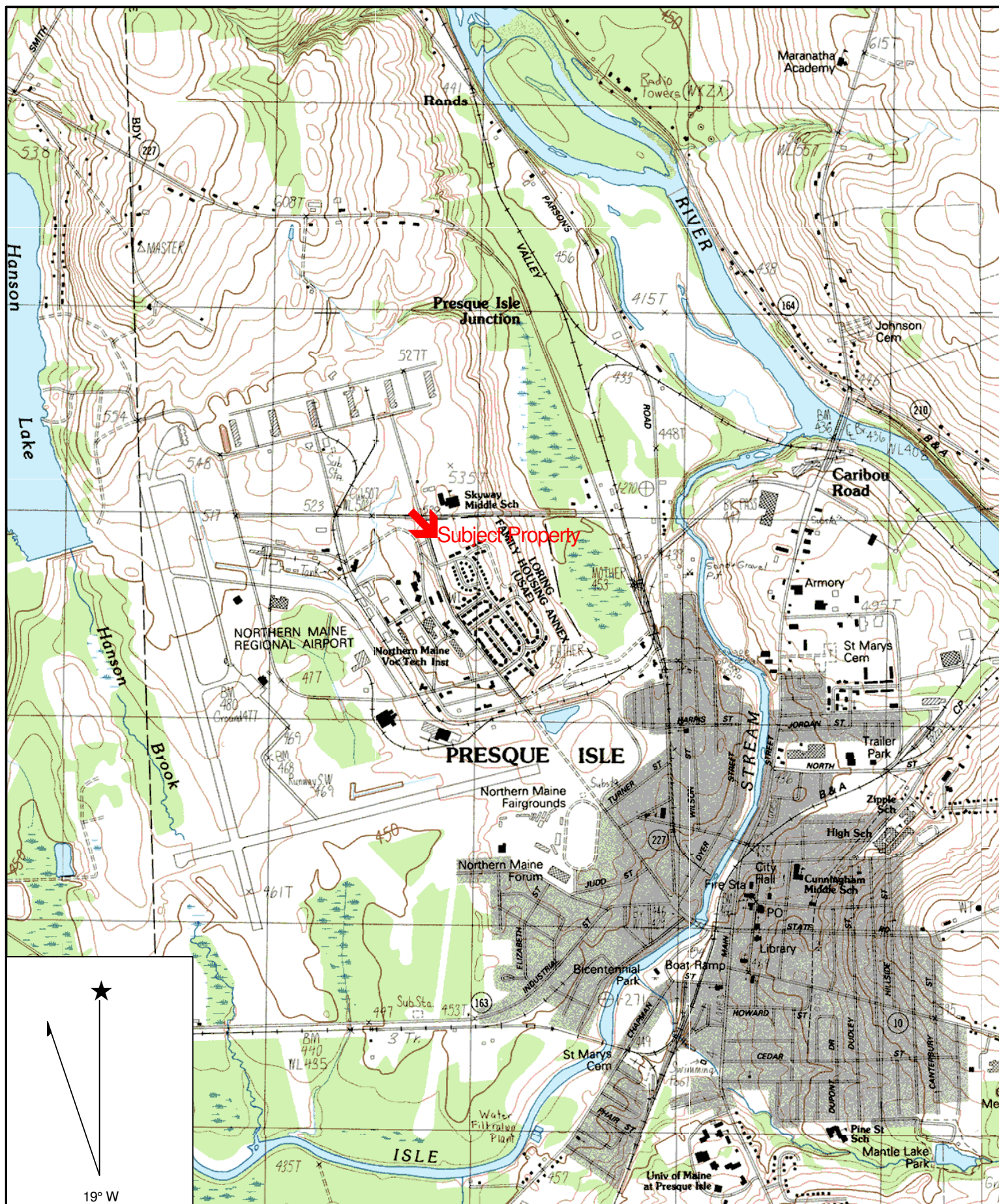
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Implementation Schedule	<i>(Micmac_HUD4125_Implementation_Schedule.pdf)</i>
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Indian Health Service Mold Evidence	<i>(Micmac_IHS_Evidence.pdf)</i>
WBRC Mold Evidence	<i>(Micmac_WBRC_Evidence.pdf)</i>
EPA Briefing of Micmac Housing Concerns	<i>(Micmac_EPA_Briefing.pdf)</i>
Mold Photographic Documentation	<i>(Micmac_Photographic_Evidence.xlsx)</i>
HUD-96011 (Facsimile Transmittal)	



## Upload #3

Applicant:	Aroostook Band of Micmacs
Application Number:	ICDBG14000212
Project Title	Micmac Mold Remediation Project
Status:	Review in Progress
Document Title:	Attachments-ATT6-1239-Micmac_Map.pdf



Name: PRESQUE ISLE  
 Date: 9/30/2003  
 Scale: 1 inch equals 2000 feet

Location: 046° 41' 43.4" N 068° 01' 49.5" W  
 Caption: Figure 1. Index Map Showing the Location of the Subject Property (Bon Air Housing Complex).

## Upload #4

Applicant:	Aroostook Band of Micmacs
Application Number:	ICDBG14000212
Project Title	Micmac Mold Remediation Project
Status:	Review in Progress
Document Title:	Attachments-ATT7-1240-Micmac_Demographic_Data_Certification.pdf





## AROOSTOOK BAND OF MICMACS

7 NORTHERN ROAD  
PRESQUE ISLE, MAINE 04769  
(207) 764-1972

### DEMOGRAPHIC DATA AND CERTIFICATION

**Applicant:**

Aroostook Band of Micmacs

**Project:**

Category Two (Mold Remediation)

The following demographic data is submitted for the purpose of evaluating our application for an Indian Community Development Block Grant. We are certifying by submission of this data that:


- (1) Generally available published data are substantially inaccurate or incomplete;
- (2) The data provided has been collected systematically and are statistically reliable;
- (3) Data are, to the greatest extent feasible, independently verifiable; and
- (4) It is not possible to differentiate between reservation and BIA service area populations because the Aroostook Band of Micmacs is an off-reservation Tribe.


#### Demographic Data

- |   |     |
|---|-----|
| (1) Number of low and moderate income beneficiaries of the project:   | 391 |
| (2) Total number of project beneficiaries:  | 392 |
| (3) Percentage of beneficiaries that are low and moderate income individuals (100% of grant funds will be used for activities that benefit low- and moderate-income persons): | 99% |

#### Certification

I hereby certify that to the best of our knowledge, the above information is true and correct.

  
Melanie Davenport, TRIBAL CLERK  
Commissioner's date: October 24, 2019

  
Edward Peter Paul, TRIBAL CHIEF



## Upload #5

Applicant:	Aroostook Band of Micmacs
Application Number:	ICDBG14000212
Project Title	Micmac Mold Remediation Project
Status:	Review in Progress
Document Title:	Attachments-ATT2-1235-Micmac_Rating_Factors_Narrative.doc

## PROJECT SUMMARY

The Aroostook Band of Micmacs is a 1,000 member off-reservation Tribe located in far northern Maine. Since achieving federal recognition in 1991, the Aroostook Band of Micmacs has developed a wide range of programs and services to meet the health, education, and employment needs of its members. Despite these efforts, Tribal members of the Aroostook Band of Micmacs continue to experience health, education, and employment disparities.

One particularly significant health issue that has been escalating in the Tribal community is the incidence of asthma and other respiratory illnesses that are suspected to be associated with or exacerbated by the presence of mold in Tribal housing units. Specifically, funding is needed to permanently mitigate building moisture in 66 low income units at the Bon Aire Tribal Housing Complex. The 55+ year-old housing units were transferred to the Tribe upon the closure of Loring Air Force Base in the early 1990's, and have required costly Tribal expenditures to mitigate asbestos, lead-based paint, radon, and implement interim mold controls. However, as a result of the costly mitigation of environmental health issues, it has prevented the Tribe from correcting structural building deficiencies to control excess moisture in the units, and the resulting proliferation of mold. Therefore, the Tribe is seeking ICDBG funding to correct slope and grading problems, install gutters and drain pipes, and correct building shell deficiencies, all of which are the major sources of excess moisture in the housing units.

This project is extremely important for the viability of the Micmac community because according to Indian Health Service medical records, for those residing in the Bon Aire Tribal homes, the incidence of asthma is 35%, compared to 19.5% for those living outside of the Bon Aire Tribal homes. Based on these statistics, it strongly suggests that mold in the Bon Aire Tribal homes is adversely affecting the health of Tribal members.

With the technical assistance of HUD, EPA, Indian Health Service, and other subject matter experts, a concrete series of steps has been identified to address mold problems in the 66 Bon Aire housing units.

The total estimated cost of this project is [REDACTED] with \$400,000 being sought through the ICDBG program, and a cash match of [REDACTED] being provided by the Aroostook Band of Micmacs.

## **RATING FACTOR 1      CAPACITY OF THE APPLICANT**

### **1.      Managerial, Technical and Administrative Capability**

#### **1.a.      Managerial and Technical Staff**

The Aroostook Band of Micmacs Tribal organization has over 23 years of experience managing and administering government grants, contracts, and projects. Representative major projects successfully accomplished by the Tribe include the construction of two million-dollar plus Tribal office buildings (a health care center and Tribal administration office complex), the construction of a 31,000-gallon aquaculture facility, two commercial greenhouses, and a 4,400 square foot retail space/tree nursery complex, the renovation of 85 former military housing units (in two separate locations) that required extensive renovation work to achieve habitability standards, the construction of 12 new housing units in two separate locations, the construction of over five miles of new public roads, and many other smaller construction projects. Through the course of completing these projects, the Aroostook Band of Micmacs has developed and implemented policies and procedures necessary for effectively administering these types of projects, and has acquired the institutional knowledge required for completing these types of projects on time and under budget. Two current Tribal staff, including the Tribal Housing Director and Tribal Environmental Programs Director, have participated in the planning and administration of HUD-funded projects that resulted in the construction of Tribal health care facilities, Tribal administration offices, and Tribal housing.

Project planning for the proposed project began in March 2014 with the establishment of a multi-disciplinary Tribal team that met throughout early 2014. The team consisted of the Tribe's Health Systems Administrator, Tribal administrator, Tribal Housing Director, Tribal Realty and Assets Director, and Tribal Environmental Programs Director. For implementing this project, the multi-disciplinary team will continue to meet and manage all aspects of the project. Team members and their proposed roles and responsibilities, and relevant knowledge and experience for this project are as follows:

The proposed project director for this project is the Tribal Housing Director of the Aroostook Band of Micmacs, Craig Sanborn. Mr. Sanborn, Esq. (Juris Doctorate, Bachelor of Arts in Business Administration), took over the Housing Department in 2013, having previously served with the Penobscot Nation in the same capacity since 2002. Mr. Sanborn is responsible for all day-to-day operations, including: fiscal management and accounting; fund-raising; ensuring compliance with applicable tribal, state, and Federal laws; maintenance of the housing stock; supervision of accounting, maintenance, and office staff; public relations and promotion; and liaison to the Tribal Chief and Tribal Council. In the previous five years as a Director of Housing, Mr. Sanborn completed the administration of contracts and oversaw the construction of: nine homes on the reservation, the Wenona's Place Apartments (2 eight unit buildings), an Adult Family Care Home, and for a subdivision (including the construction of a new road, water & sewer lines, electrical & telephone lines, and twelve LEED Gold certified homes).

The Housing Department is acting as developer for the proposed mold remediation work, and will oversee the planning, architectural and engineering work, construction and financing. Mr. Sanborn will devote about ten percent of his time to oversee these projects, along with the as-needed participation of accounting and procurement personnel (since all of these positions are already fully funded, the associated in-kind costs have not been included in the project budget or the ICDBG funding request). As director for this project, Mr. Sanborn will work with elected Tribal officials and other Tribal departments to: (a) coordinate all planning, licensing, and design and engineering for the mold remediation work, and (b) secure any needed permits and approvals, including environmental reviews. He will also be responsible for monitoring, documenting, and reporting on the use of ICDBG and other funds and grant programming reporting requirements.

Assisting Mr. Sanborn with management and implementation of the proposed project includes:

- Sean Casey Tribal Administrator

20+ years of successful public administration experience at two state universities, and the building, establishment, and principalship of schools in Shenzhen, China and Maine. For this project, Mr. Casey will have primary responsibility for assisting with management and monitoring of project contractors.

- David Silver Tribal Realty and Assets Director

20+ years of successful experience managing construction projects, contractors, and environmental remediation projects (including within the previous 5 years, supervision of contractors for the construction of Tribal roads and public walkways). For this project, Mr. Silver will have secondary responsibility for assisting with management and monitoring of project contractors.

- Fred Corey Tribal Environmental Programs Director

18+ years of successful experience administering Tribal projects, (including within the previous 5 years, supervision of construction contractors for the installation of sanitary septic systems, and drinking water wells, and other construction projects of similar size and scope, and NEPA compliance activities for all Tribal projects). For this project, Mr. Corey will be responsible for assisting with project permitting requirements and compliance with applicable National Environmental Policy Act (NEPA) requirements.

- Project Contractors

Contractors for the project will be selected through a formal bid/proposal process, and in addition to evaluating contractors based on cost, the experience of the contractor in completing projects of similar size and scope will be heavily weighted, including their references.

- Weekly Project Meetings

To ensure all project roles are well-defined and to ensure coordination between all team members, weekly meetings will be held throughout the course of the project to assign tasks, evaluate progress, and discuss project difficulties. This highly successful approach has been utilized by the Aroostook Band of Micmacs on projects of similar size and scope.



**1.b. Project Implementation Plan**

Please see the following attached document for the project implementation plan:

*Micmac\_HUD4125\_Implementation\_Schedule.pdf*

### **1.c. Financial Management**

The Aroostook Band of Micmacs uses the fund accounting method as prescribed in Government Accounting Standards Board (GASB) Statement No. 34 and more fully described in Notes to the Financial Statements, Note (1) Summary of Significant Accounting Policies, in its annual audited financial statements.

The accounting structure employed by the Aroostook Band of Micmacs allows it to meet the requirements of 24 CFR 85 and 24 CFR 1000 by adequately identifying and reporting on the source and application of funds provided for financially-assisted activities. All grant revenue and expenditures are tracked by a unique 13-digit code that identifies the fund, agency, contract, year, and type of expense or revenue.

The Aroostook Band of Micmacs' internal control system is a set of policies and procedures established for purposes of minimizing risks of defalcation, avoiding errors, and safeguarding assets. This system, working in conjunction with the accounting system, serves to enhance the economy, efficiency, and effectiveness of the Tribal Government while safeguarding its assets, and provides for the management of over 1-million dollars per year in federal grants and contracts.

#### **1.d. Procurement and Contract Management**

The Aroostook Band of Micmacs has adopted procurement and contract management policies and procedures to ensure that contractors perform in accordance with the terms and conditions of their contracts and/or purchase orders. These policies and procedures are designed to meet the requirements of 24 CFR part 85 and 24 CFR part 1000.

Included within the policy and procedures manual is a written code of standards of conduct for employees of the Aroostook Band of Micmacs with regard to award and administration of awards and sub awards. These ethical standards are to ensure that no conflict of interest, real or apparent, exists, and that free and open competition is maximized, after American Indian preference is met.

The procurement policy and procedures also set forth the required contract provisions for each contract entered into between the Aroostook Band of Micmacs and its contractors and subcontractors, including legal remedies, termination provisions, bonding requirements, equal employment opportunity requirements, Davis-Bacon Act requirements, and such other provision required by law.

In addition, the procurement policy and procedures manual sets forth the requirements for negotiating and entering into contracts, the competitive sealed bid process, procurement of professional services process, small purchases, sole source procurement, and emergency procurement.

## **2. Past Performance**

### **1.a. Implementation and Expenditures**

The Aroostook Band of Micmacs has met the timeframes established in the HUD-approved implementation schedules, has met all performance goals of previous ICDBGs, and is expending funding according to the HUD-approved implementation schedule.

### **1.b. Reports**

The Aroostook Band of Micmacs has submitted both the ASER and Federal Financial Reports for ICDBG programs within 15 calendar days of the report submission deadlines.

### **1.c. Close-outs**

The Aroostook Band of Micmacs did not have any ICDBGs to close-out during the rating period.

### **1.d. Audits**

The Aroostook Band of Micmacs has submitted annual audits to the Federal Audit Clearinghouse (FAC) for the last two audit periods in accordance with OMB Circular A-133 and its compliance supplements, and within the required timeframe.

### **1.e. Findings**

The Aroostook Band of Micmacs has resolved open ICDBG and IHBG monitoring findings and controlled audit findings by the established target date.

## **RATING FACTOR 2      NEED/EXTENT OF THE PROBLEM**

### **1.      Need and Viability**

Subsequent to receiving federal recognition in 1991, the Aroostook Band of Micmacs began to establish programs and services to address the myriad of health, education, employment, and housing needs of Tribal community members. Given the low and extremely low income status of most Tribal members, access to decent and safe housing was a critical need for the entire community. As such, in 1995 when it was announced that a large local air force base was closing pursuant to the Base Realignment and Closure Act, the Tribe applied for and was transferred 66 surplus and off-base housing units in the city of Presque Isle.

Despite the immediacy of the opportunity to satisfy a critical housing shortage for low income members of the Aroostook Band of Micmacs, due to the age of the housing units (constructed in 1955-56), the units required extensive rehabilitation to meet current habitability standards, including the abatement of asbestos and lead-based paint hazards, the replacement of heating systems and chimneys, and the repair and replacement of roofs. However, despite these early and extensive modernization activities, moisture and mold control eventually emerged as a significant problem.

According to anecdotal reports from previous residents who occupied the homes during the Air Force's tenure, most of the homes historically experienced moisture problems, but the Air Force instructed tenants to keep windows open and turn up the heat. Although this approach was marginally effective at reducing moisture concentrations in the homes, it is now not economically viable for low income and very low income Tribal members who struggle to purchase fuel oil to heat their homes through Maine's long and cold winter.

As a result of the significant costs associated with modernizing the housing units, and the limited availability of these funds, the Aroostook Band of Micmacs has only been able to address moisture issues through relatively low cost measures such as sealing water infiltration cracks in basement foundations, redistributing insulation in exterior walls to prevent cold surfaces that allow condensation to form, and through installing air exchange units to introduce clean, dry air into the home and exhaust moisture-laden air to the outside. However, despite these measures, it only resulted in temporary and marginal reductions in indoor mold growth. According to an evaluation conducted by Indian Health Service in 2012, and a reassessment conducted by WBRC Engineers and Architects in 2014, mold growth in the housing units is continuing to worsen, and is persistent and prevalent, with over 50% of the 66 homes experiencing widespread mold growth (greater than 10-square feet per home). For representative photographs of 19 randomly-chosen Tribal housing units, please see the file attachment *Micmac\_Photographic\_Evidence.xlsx*. In addition to the photographic evidence, third party evidence of mold in the housing units from qualified experts is provided and substantiated in correspondence from Indian Health Service and WRBC Engineers and Architects, LLC (please see *Micmac\_IHS\_Evidence.pdf* and *Micmac\_WBRC\_Evidence.pdf*).

Along with the recent evidence of mold, in 2006 the Aroostook Band of Micmacs' housing units were assessed by a HUD contractor for the presence of mold, and for the

conditions responsible for promoting mold growth. Since that time, the issues causing the mold (see approach section for a detailed discussion) have not yet been resolved, and conditions have significantly deteriorated. Of particular significance, Indian Health Service recently documented that for those residing in the Bon Aire Tribal homes, the incidence of asthma is 35%, compared to 19.5% for those living outside of the Bon Aire Tribal homes. Based on these statistics, it strongly suggests that mold in the Bon Aire Tribal homes is adversely affecting the health of Tribal members.

Finally, along with the concomitant loss in property values of Tribal homes, the presence of mold has resulted in an erosion of community viability and pride, and many residents are no longer doing their best to improve their homes and the neighborhood. As a result, and as homes fall into disrepair, it creates an environment of despair, which promotes crime, drug problems, juvenile delinquency, and a whole host of other problems that manifest themselves in distressed communities.

**2. Project Benefit**

**2.c. Category Two Projects for Mold Remediation**

According to the Aroostook Band of Micmacs 2014 IHBG formula and the “Factor 2 Needs Table,” the calculated dollar amount for the Aroostook Band of Micmacs is \$405, which indicates the highest level of distress for Tribal households experiencing income or housing problems.

### **RATING FACTOR 3      SOUNDNESS OF APPROACH**

#### **1.      Description of and Rationale for Proposed Project**

As outlined under Rating Factor 2, mold growth in Tribal housing units has resulted in the physical deterioration of Tribal homes, has impacted the health of Tribal members residing in the homes, and has reduced community pride and viability, likely resulting in an increase in crime, drug problems, juvenile delinquency, and other community problems.

As a result of extremely limited funding resources to address mold growth in Tribal homes, several previous attempts to reduce and eliminate the proliferation of mold in Tribal homes were largely unsuccessful because the efforts were focused on removing excess moisture that had already entered, and/or was trapped in the homes. However, through several thorough evaluations of the homes by HUD's contractors, building experts, and others, a series of long-term strategies to permanently address the source of moisture entering or dispersing in the homes have been identified.

In addition, in July of 2012, EPA Regional Administrator Curt Spalding, HUD Regional Administrator Barbara Fields, HUD Healthy Homes Representative Martin Nee, Maine State Housing Authority Deputy Director Margaret Bean, and several other officials from HUD, EPA, and USDA toured the housing units and observed mold infestation in the homes (see attachment *Micmac\_EPA\_Briefing.pdf*). Subsequent to the tour and a meeting of the federal officials, a concrete series of steps were identified to mitigate the mold problems (the same strategies previously identified by HUD's contractors, building experts, and others). It is this series of steps (construction materials and techniques known to resist mold) that form the basis for our approach to addressing the mold problems in the 66 Bon Aire housing units, and which are described below:

1. Install roof drainage systems (gutters, downspouts, and leaders) to divert roof rainwater away from foundations. Gutters should be over-designed with sufficient stout hangers. Divert roof rainwater a good distance away from the foundation on soil that slopes away from the house.
2. Correct site conditions causing drainage toward the foundations of troubled homes. Ensure at least 6 inch of slope over the first 10 feet outward from the foundation. Fill in holes and depressions next to the foundation.
3. If necessary to correct the grade at the foundation, install window wells on the basement windows. Cover basement window wells to minimize rainwater intrusion into wells.
4. Contact the Presque Isle Water & Sewer Department to discuss possible remedies, repairs, and precautionary measures to prevent, or at least limit, the flooding of basements from floor drains connected to the sanitary sewer system. Additionally, develop Standard Operating Procedures to provide to all residents and staff addressing the appropriate methods to use when cleaning any sanitary sewer spills.
5. Use either an epoxy patching material or hydrophobic urethane foams for patching cracks and voids in poured concrete basement foundation walls.
6. Encourage residents to maintain a clean and orderly basement in any home prone to basement water intrusion. Provide water-resistant shelving for the basement storage of personal belongings.



7. Provide a basement radiator heat source on existing systems to assist in drying basements and reducing basement relative humidity.
8. Ensure that effective bathroom exhaust fans are in place and operational. Installing a fan/light control with a delay timer on the fan. Change the exhaust fan outlet from the fascia to the soffit in the eave.
9. Replace kitchen exhaust fans with exterior vented range hoods or newer wall-mounted exhaust fans.
10. Check Heat Recovery Ventilation (HRV) systems for proper airflow and pressure balance to all supply grilles. Inspect HRV system, ductwork, and filters regularly, and perform maintenance as outlined in the manufacturer's instructions. Educate residents on the proper use of HRV systems and controls.

Based on the preponderance of expertise that developed this concrete series of steps to permanently mitigate moisture entering or dispersing in the homes, we believe that this strategy is feasible, cost-effective, and will be the most successful approach in eliminating mold growth in Tribal homes, and restoring the viability of the Tribal community. Also, as suggested in the above series of steps, it is essential that Tribal housing staff and Tribal housing occupants receive education and training in assessing and remediating mold, methods to prevent mold from reoccurring, and wisely choosing home building materials and furnishings that are resistant to mold growth. As such, we intend to seek the technical assistance of HUD, Indian Health Service, and EPA to develop and provide appropriate training to Tribal housing staff and Tribal housing occupants.

One EPA-funded environmental health training approach that we previously used with great success was to organize a mid-day seminar for Tribal staff and Tribal housing occupants. At the seminar, we provided hands-on training utilizing safe cleaning methods (when mold, lead-based paint, and/or asbestos is present) and methods to prevent mold growth (such as encouraging air flow and drying), we provided cleaning buckets with appropriate cleaning materials for each family, and we provided a light-lunch to help ensure strong attendance. Based on the success of this approach, EPA has expressed interest in supporting additional environmental health training seminars, and we think this approach would be ideal for our mold remediation project.

With regard to anticipated cost savings due to program design or construction methods, our construction engineer and architect believes that by investing in correcting site conditions that cause drainage toward the foundations of troubled homes, it will reduce the expenditures on other moisture control systems by at least \$1,000 per home, and will result in a much-more permanent solution.

Ultimately, we believe that this approach will restore viability to our Tribal housing community, because as mold is eradicated from Tribal homes and living conditions are improved, housing occupants will experience a renewed sense of pride in their community, and will once again seek to maintain and improve their homes, thereby suppressing the sense of despair that leads to crime, drug abuse, juvenile delinquency, and other community problems.

Finally, for this and for all Tribal construction projects, there is an inherent desire to provide training opportunities for Section 3 Tribal residents, and contractual

opportunities for Section 3 businesses. Specifically, it is the policy of the Aroostook Band of Micmacs to ensure, to the greatest extent feasible, that training, employment, contracting and other economic opportunities are directed to low- and very low-income persons, particularly those who are recipients of government assistance for housing, and to business concerns that provide economic opportunities to low- and very low-income persons in the Aroostook Band of Micmacs' service area. This is accomplished by specifying requirements in bid solicitation packages for contractors to provide employment and training opportunities for low- and very low-income persons and Section 3 business concerns. This is an effective approach because it enables bidders (potential contractors) to budget for and include unskilled laborers in their bid proposals, and this approach will be utilized for this project.

## 2. Budget and Cost Estimates

Please see the following attached document for project cost information:

*Micmac\_HUD4123\_Cost\_Summary.pdf*

The following information describes the qualifications of [REDACTED] who prepared the cost estimate:

[REDACTED], is an architect and project manager with more than 20 years of experience in schematic design, cost estimating, and construction administration for projects of various sizes and sectors, including commercial housing, education, financial, retail, recreational facilities, and healthcare.

As an associate of WBRC Architects Engineers, [REDACTED] applies a proven and effective cost-control methodology in every project. His cost-control approach of detailed cost estimating at each phase of design (Schematic Design, Design Development and Construction Documents) has a proven track record for accurately predicting bid outcomes and ensuring project compliance at each stage.

There are three key organizational strategies that [REDACTED] applies to ensure project budget compliance:

1. Dissemination of information to ensure there is complete understanding among all team members of project components and the impact on project budgets;
2. Use of necessary communication tools to ensure that all concerned parties are kept informed on a timely basis; and,
3. Use of Value Management sessions to ensure that any potential scope drift is mitigated.

[REDACTED]'s expertise and familiarity with local permits and regulatory authorities also streamlines the approval processes, reducing project schedule risks. In addition, an understanding and familiarity with the local subcontractor market and regional material suppliers/vendors of Aroostook County also benefits clients in this region.

Active in professional organizations, [REDACTED] serves as [REDACTED], and is also a member of the American Society of Healthcare Engineering (ASHE) and U.S. Green Building Council.

### **3. HUD Policy Priorities**

#### **a. Promote Economic Development and Economic Resilience**

For this project, the Aroostook Band of Micmacs intends to utilize a job training model that was developed by the Tribe for a major Tribal construction project in the summer of 2010. This model was highly successful and was implemented by utilizing the Tribal-owned construction company to sub-contract for labor services with established and experienced local contractors. Utilizing this process, small and/or disadvantaged local businesses were not reluctant to hire untrained and/or inexperienced workers because the contractual agreements for labor provided a high-degree of certainty for labor costs. In addition to the valuable job training and practical job experience gained by all Micmac Tribal member participants, several of the trainees were offered direct employment (by the construction contractors) for construction projects planned for the following year's construction season (and it created business opportunities for small and/or disadvantaged businesses).

For this project, the specific jobs that Micmac Tribal members will be trained for include earthwork and carpentry. The training will last for the duration of the construction project (each discrete project phase), and it is anticipated that three job training opportunities will be created. As described in the previous paragraph, each of these job training opportunities represents a significant opportunity for long-term and permanent employment in these fields.

The Aroostook Band of Micmacs will report on this outcome measure by providing detailed reports on job training and career employment metrics, including the actual number of job training participants, the number of low- and moderate-income persons that were offered permanent, long-term employment as a result of their participation in the job training opportunity, and the number of low- and moderate-income persons that received support services (career counseling, child care, etc.) to enable them to retain their jobs during the grant period.

#### **b. Renewable Energy Standard**

For this project, the Aroostook Band of Micmacs intends to pilot renewable energy technologies (biomass boilers) to reduce ambient moisture concentrations within the building envelope of Tribal homes. Along with the desirable drying effect of biomass boilers, they will serve to reduce or eliminate resident fuel oil consumption, resulting in a 40-60 % reduction in annual heating costs for housing tenants. Along with reducing our reliance on imported fossil fuels, use of local biomass resources supports the local economy and assists low and very low income tenants to heat their homes.

The Aroostook Band of Micmacs will report on this outcome measure as the number of housing units utilizing renewable energy.

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#### 4. Commitment to Sustain Activities

##### 4.b. New Housing Construction, Housing Rehabilitation, and Homeownership Assistance Projects, Housing Acquisition, and Mold Remediation Projects

The proposed mold remediation project represents improvements to existing housing stock owned, managed, and maintained by the Aroostook Band of Micmacs Tribal housing program. The Tribal housing program currently has an operation and maintenance (O&M) plan for the housing units, and has an annual budget that incorporates expenditures for daily maintenance, repairs, insurance, security, and replacement reserves (see attachment *Micmac\_Housing\_Committment\_Letter.pdf* for a letter of commitment that address both operating expenses and space needs). In the case of fire and liability insurance and security, the O&M plan specifies that the Tribal Realty and Assets program has responsibility for implementing these practices (the Tribal housing program contributes to the overall Tribal cost for these services for all Tribal facilities).

The Aroostook Band of Micmacs Tribal Council has adopted by Tribal Resolution (see attachment *Micmac\_Tribal\_Resolution.pdf*), an operation and maintenance plan for the Tribal housing units, and has committed the necessary funds to provide for these responsibilities. In addition, the Aroostook Band of Micmacs Tribal Council has adopted by Tribal Resolution housing rehabilitation standards and rehabilitation policies in accordance with 24 CFR 1003.302(a).

As per the Tribal housing O&M plan, repairs and/or other activities other than routine maintenance are referred (through a formal work-order) to the Tribal housing program which maintains staff qualified to perform facility repairs and upgrades (or has the capability of referring the work to an outside entity if required). Expenses for routine operations and daily maintenance, repairs, materials, and work by outside (non-Tribal) contractors are budgeted for, and are the responsibility of the Tribal housing program. Expenses for work performed by Tribal personnel (i.e. Tribal housing program) are borne by the Tribe. Replacement reserves for repairs and upgrades to Tribal housing units are calculated and budgeted for according to a life-cycle analysis and replacement schedule for major building components. A cost breakdown of all annual expenses for O&M is as follows:



#### **RATING FACTOR 4      LEVERAGING RESOURCES**

Non-ICDBG funds that have been committed to this project include [REDACTED] from the Aroostook Band of Micmacs for mold remediation, subject to approval of ICDBG assistance. This cash match represents a [REDACTED] contribution to the total cost of the project. A formal funding commitment for this match is included as an attachment (see *Micmac\_Tribal\_Resolution.pdf*).

## **RATING FACTOR 5      COMPREHENSIVENESS AND COORDINATION**

### **1.      Coordination**

Project planning for the proposed project began in March 2014 with the establishment of a multi-disciplinary Tribal team that met throughout early 2014. The team consisted of the Tribe's Health Systems Administrator, Tribal administrator, Tribal Housing Director, Tribal Realty and Assets Director, and Tribal Environmental Programs Director. For implementing this project, this multi-disciplinary team will continue to meet and manage all aspects of the project.

Although this particular project is focused on mold remediation, the project will serve as a catalyst for the involvement of other Tribal and non-Tribal programs and services. In particular, a renewed interest has developed for revitalizing the Tribal housing complex, including development of a strategy to make effective use of green space, provide recreational opportunities for Tribal youth, plant trees and flowers to support community beautification, and transform the appearance of the Tribal housing complex from that of "its just public housing" to "that is a place that I would like to live." In addition, the newly established Tribal domestic violence program has recognized that revitalization of the Tribal housing complex will be an important tool to reduce the incidence of community violence.

It is anticipated that as the mold remediation project progresses, and the viability of the community improves, it will continue to attract the interest of other community-based organizations who are interested in promoting strong, viable communities.



## 2. Outputs, Outcomes and/or Goals

The Tribal strategic planning process was utilized to develop a list of measurable outputs, outcomes, and program evaluation requirements. If this project is selected for funding, the Aroostook Band of Micmacs is committed to a monitoring and reporting outputs and outcomes associated with this project.

Specific outputs that will be evaluated include:

- Number of housing units rehabilitated (mold remediation);
- Number of low- and moderate-income job training participants that were offered permanent, long-term employment (3);
- Number of partnerships formed to enable low- and moderate-income persons to receive support services (career counseling, child care, etc.) to enable them to retain their jobs during the grant period (2); and,
- Number of housing units utilizing renewable energy sources.

Specific outcomes that will be evaluated include:

- Decreased incidence of asthma and other respiratory illnesses in the Micmac Tribal community;
- Reduction in the number of families living in substandard housing; and
- Increased permanent employment opportunities for low- and moderate-income persons.

Measurement and evaluation criteria include:

- The number of mold remediated homes will be evaluated according to as-built construction drawings;
- The incidence of asthma and other respiratory illnesses will be evaluated according to Indian Health Service patient service records;
- The number of low- and moderate-income persons that receive job training and are provided with long-term employment opportunities will be evaluated according to Tribal employment records;
- The number of partnerships formed to enable low- and moderate-income persons to receive support services (career counseling, child care, etc.) to enable them to retain their jobs during the grant period, will be evaluated according to and Tribal social service and career counseling center records; and,
- The number of housing units rehabilitated to utilize renewable energy sources will be evaluated according to as-built construction drawings.

## Upload #6

Applicant:	Aroostook Band of Micmacs
Application Number:	ICDBG14000212
Project Title	Micmac Mold Remediation Project
Status:	Review in Progress
Document Title:	Attachments-ATT8-1241-Micmac_Sample_Copy_of_Survey_Form.pdf



Aroostook Band of Micmacs  
Social Service Department  
7 Northern Road  
Presque Isle, ME 04769  
**Phone:** (207) 764-1972 **Fax:** (207) 764-7667

## Intake Form

### Household Composition

Home Street Address City State Zip Code

Mailing Address (*if different from above*) City State Zip Code

Home phone number

Work/message phone number

### Please include everyone in your household including yourself:

(Applicant) First Name Last Name Maiden name Birthdate Age

Social Security #

Marital Status

ABM Member: \_\_\_ Yes \_\_\_ No

First Name Last Name Maiden name Birthdate Age

Social Security #

Marital Status

ABM Member: \_\_\_ Yes \_\_\_ No

Relationship to applicant

First Name Last Name Maiden name Birthdate Age

Social Security #

Marital Status

ABM Member: \_\_\_ Yes \_\_\_ No

Relationship to applicant

First Name Last Name Maiden name Birthdate Age

Social Security #

Marital Status

ABM Member: \_\_\_ Yes \_\_\_ No

Relationship to applicant

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First Name	Last Name	Maiden name	Birthdate	Age
		ABM Member: ____ Yes ____ No		
Social Security #	Marital Status	Relationship to applicant		

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First Name	Last Name	Maiden name	Birthdate	Age
		ABM Member: ____ Yes ____ No		
Social Security #	Marital Status	Relationship to applicant		

---

**Total household members:** \_\_\_\_      **Total ABM members in household:** \_\_\_\_

\*For any additional family members please use the back.

### **CONFIDENTIALITY WAIVER/FRAUD PENALTY PROVISION**

#### **RELEASE OF INFORMATION**

I, \_\_\_\_\_ do consent to allow the Aroostook Band of Micmac Social Services staff to verify AMB membership, household composition, income, assets and/or expense information with other agencies. This information will only be used in determining eligibility and financial assistance allotments from the Social Service Programs. I understand that any false or misleading information I have knowingly provided on this intake form and supporting documentation will disqualify me from any **ABM Social Service Program**. I understand that it will be my responsibility to pay back any cost incurred by the Aroostook Band of Micmacs for services to which I was not entitled. I may also be restricted from applying to any **ABM Social Service Program** up to 6 (six) months from the date fraud is found to have occurred. The Aroostook Band of Micmacs may also choose to prosecute me to the full extent of the law for repayment of benefits received.

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<b>ABM Member</b> Signature or <b>Parent/Guardian</b> Signature for ABM Member	Date
--	------

Ref # \_\_\_\_\_

● **Household Income:**

**No income in your household ▶▶▶▶▶ Skip the following and go directly to the pink box**

**Employment   TANF   Child Support   Rent   Disability / SSI   Social Security   Retirement**

**Pension(s)   Un-Employment   Self-Employment   Food Stamps   Other Income, \_\_\_\_\_**

*Name of person(s) receiving income   Income Source?   GROSS Amount(s)   How often paid?*

a) \_\_\_\_\_

b) \_\_\_\_\_

c) \_\_\_\_\_

**FOR ZERO-INCOME HOUSEHOLDS ONLY: Does not apply to households with income.**

I, \_\_\_\_\_ have had **Ø Zero-Income** in my household since \_\_\_\_\_  
Month/Year  
because \_\_\_\_\_

**How are the following household expenses being dealt with? Please completely fill out**

Food \_\_\_\_\_, Housing \_\_\_\_\_, Means of transportation \_\_\_\_\_,

Heat \_\_\_\_\_, Electricity \_\_\_\_\_, Property Taxes \_\_\_\_\_,

● **Number of people in your household:** \_\_\_\_\_

● Type of dwelling: (\_\_\_\_) **House** (\_\_\_\_) **Apartment** (\_\_\_\_) **Trailer / Mobile Home**   **Rent or Own** \_\_\_\_\_?

● Total number of **ROOMS** in the house, **do not** include bathrooms, hallways, or porches: \_\_\_\_\_

● Primary Heating source: (\_\_\_\_) **#2 Oil**, (\_\_\_\_) **Electric**, (\_\_\_\_) **Propane**, (\_\_\_\_) **Kerosene**, (\_\_\_\_) **Firewood**

● Name of your fuel supplier: \_\_\_\_\_, Account # \_\_\_\_\_

● **^Is heat included in your rent?** \_\_\_\_\_   **Are your lights included in your rent?** \_\_\_\_\_

● Are you under **subsidized / section 8** housing? \_\_\_\_\_ How much do you pay for rent? \_\_\_\_\_

**^If your heat is included in your rent; provide your landlord's name, mailing address, and phone number:**

\_\_\_\_\_  
**Name of landlord (business)**

\_\_\_\_\_  
**Landlord's mailing address**

\_\_\_\_\_  
**Landlord's phone #**

● Have you or anyone else in your household applied for heating assistance with any outside agency? \_\_\_\_\_

● Would you be interested in the Department of Energy Weatherization Program? Yes (\_\_\_\_) No (\_\_\_\_)

● Name of your electric company: \_\_\_\_\_ Name on account: \_\_\_\_\_

● Account number: \_\_\_\_\_.

By signing, I am certifying that the above information that I have provided on this worksheet is true to the best of my knowledge.

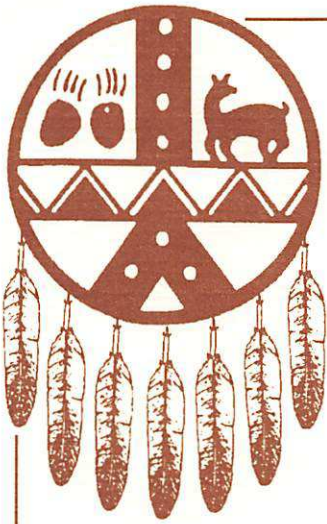
✗  
\_\_\_\_\_  
APPLICANT'S SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
Phone # where you can be reached

## Upload #7

Applicant:	Aroostook Band of Micmacs
Application Number:	ICDBG14000212
Project Title	Micmac Mold Remediation Project
Status:	Review in Progress
Document Title:	Attachments-ATT3-1236-Micmac_Tribal_Resolution.pdf



**AROOSTOOK BAND OF MICMACS**

7 NORTHERN ROAD  
PRESQUE ISLE, MAINE 04769  
(207) 764-1972

**RESOLUTION**  
**NUMBER** 07-16-14-01  
**OF THE MICMAC TRIBAL COUNCIL**  
**THE GOVERNING BODY**  
**OF THE**  
**AROOSTOOK BAND OF MICMACS**

*RE: Mold*

- WHEREAS,** the Aroostook Band of Micmacs became a federally recognized Indian Tribe on November 26, 1991 and became eligible to participate in federal programs for federally recognized Indian Tribes; and,
- WHEREAS,** the Aroostook Band of Micmacs has an elected governing body called the Micmac Tribal Council which is empowered to act on behalf of the members of the Aroostook Band of Micmacs; and,
- WHEREAS,** through Tribal strategic planning sessions and community planning activities the Aroostook Band of Micmacs ultimately determined that mold remediation represents the highest priority Tribal housing project; and,
- WHEREAS,** a Tribal planning committee was established and conducted weekly meetings open to the Tribal public to plan for submission of an Indian Community Development Block Grant (ICDBG) application to the U.S. Department of Housing and Urban Development (HUD) for a mold remediation project; and,
- WHEREAS,** notices were published in the Tribal newsletter and posted in Tribal facilities to inform the Tribal community about the availability of HUD funding and the potential uses of the grant funding, and to request Tribal community input into the planning process for developing a grant application for an ICDGB-funded Tribal mold remediation project;

**NOW, THEREFORE BE IT RESOLVED THAT** the Micmac Tribal Council hereby formally certifies that the Aroostook Band of Micmacs has fulfilled the citizen participation requirements of 24 CFR 1003.208 by:





- (1) furnishing Tribal community members with information concerning the amounts of funding available through the ICDBG program and the range of activities that may be undertaken (including Category One and Category Two funding opportunities);
- (2) holding regularly scheduled meetings to obtain the views of Tribal community members on Tribal housing needs;
- (3) developing and publishing notices regarding the mold remediation planning process and inviting Tribal community members to participate in the planning process by reviewing planning documents and providing comments; and
- (4) providing Tribal community members an opportunity to review and comment on the Aroostook Band of Micmacs performance on previously funded ICDBG projects.

**BE IT FURTHER RESOLVED THAT,** Micmac Tribal Council hereby formally certifies that the Aroostook Band of Micmacs has considered comments and views expressed by Tribal members of the Aroostook Band of Micmacs and modified the ICDBG grant application materials as appropriate, and has provided an opportunity for Tribal members to review the revised ICDBG grant application materials;

**BE IT FURTHER RESOLVED THAT,** Micmac Tribal Council hereby formally requests that based on Tribal housing needs, the U.S. Department of Housing and Urban development provide funding and technical assistance to assist the Tribe with mold remediation in Tribal housing units;

**BE IT FURTHER RESOLVED THAT,** Micmac Tribal Council hereby formally certifies that subject to approval of ICDBG assistance, the Aroostook Band of Micmacs will provide matching funds required for mold remediation activities;

**BE IT FURTHER RESOLVED THAT,** Micmac Tribal Council hereby formally certifies that it has adopted housing rehabilitation standards and rehabilitation policies in accordance with 24 CFR 1003.302(a);

**BE IT FURTHER RESOLVED THAT,** Micmac Tribal Council hereby formally certifies that each housing unit that receives ICDBG assistance will be occupied by a low- and moderate-income family at the time the assistance is provided;

**BE IT FURTHER RESOLVED THAT,** Micmac Tribal Council hereby formally certifies that it has adopted an operation and maintenance plan for the Tribal housing units and that the plan addresses daily and other periodic maintenance activities, repairs such as broken windows, capital improvements and replacement reserves for repairs such as replacing the roof, fire and liability insurance, and security; and the Tribe will commit the necessary funding to implement the operation and maintenance plan; and,





**BE IT FURTHER RESOLVED THAT** the duly elected Tribal Chief of the Aroostook Band of Micmacs is authorized to negotiate and execute any documents necessary to receive financial assistance from the U.S. Department of Housing and Urban Development, provided that the Micmac Tribal Council shall have the opportunity to review all contracts prior to their execution;

**BE IT FURTHER RESOLVED THAT** this resolution is in effect and in force until such time that the Micmac Tribal Council chooses to withdraw or supplant this resolution.

### CERTIFICATION

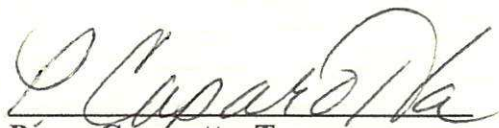
We, the undersigned, Tribal Council of the Aroostook Band of Micmacs consisting of nine (9) members inclusive of the Tribal Chief, of which 9 were present, do hereby certify that on this 16<sup>th</sup> day of July, 2014, this resolution was duly adopted by a majority vote.



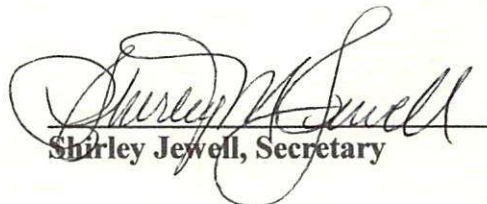
Edward Peter Paul, Chief



Jennifer Kiandoli, Vice Chief



Peggy Caparotta, Treasurer



Shirley Jewell, Secretary



## Upload #8

Applicant:	Aroostook Band of Micmacs
Application Number:	ICDBG14000212
Project Title	Micmac Mold Remediation Project
Status:	Review in Progress
Document Title:	Attachments-ATT11-1244-Micmac_IHS_Evidence.pdf



DEPARTMENT OF HEALTH & HUMAN SERVICES

Public Health Service

Indian Health Service  
Micmac Service Unit  
8 Northern Road  
Presque Isle, ME 04769

28 July 2014

Mr. Edward Peter Paul, Tribal Chief  
Aroostook Band of Micmacs  
7 Northern Rd.  
Presque Isle, ME 04769

RE: 2014 HUD ICDBG Application

Dear Chief Peter Paul:

I am writing to substantiate mold issues associated with Tribal housing that were described in a letter from Kit Grosch (IHS Director of Environmental Services) dated January 20, 2012. In Ms. Grosch's letter, she described mold growth that she observed in the housing, and she offered potential remedies to mitigate mold growth. It is my understanding that since the remedies were proposed, very little funding has been available for implementation, and thus mold growth (and the sources of moisture supporting mold growth) has remained relatively unchanged.

In addition to confirming Ms. Grosch's observations, I would also like to reiterate the significance of mold-associated illnesses that we have identified by reviewing our medical records. We compared the incidence of asthma in the Tribal community for Tribal members living in the Bon Aire Tribal homes, versus those living outside the Bon Aire Tribal homes. For those residing in the Bon Aire Tribal homes, the incidence of asthma was 35%, compared to 19.5% for those living outside of the Bon Aire Tribal homes. Based on these statistics, it strongly suggests that mold in the Bon Aire Tribal homes is adversely affecting the health of Tribal members.

We hope that your HUD ICDBG proposal for this fiscal year is successful, and if you need any additional assistance, please contact me at your convenience.

Sincerely yours,

Theresa Cochran  
Health Systems Administrator



Indian Health Services  
Nashville Area Office  
711 Stewarts Ferry Pike  
Nashville, TN 37214-2634

January 20, 2012

Mr. Eldon Espling  
Micmac Housing Director  
Aroostook Band of Micmac Indians  
7 Northern Road  
Presque Isle, Maine 04769

Dear Mr. Espling:

I am writing in regards to my December 2011 visit to Presque Isle to evaluate Tribal homes for mold. The homes evaluated were located on Beacon Road, Micmac Drive, and Sunset Loop. During the evaluations I noted mold around windows, in closets, on walls/ceilings, in basements and throughout bathrooms. Mold was widespread in all the homes visited.

Over the past several years the Nashville Area Indian Health Service has had several requests for technical assistance in addressing indoor air quality issues, especially mold. Indoor exposure to mold has become an increasing concern as we become aware that exposure to mold can cause a variety of health effects and symptoms, including allergic reactions. I know the Micmac Housing Authority understands the urgency by steps taken in the past, such as adding insulation and installing Air Exchange Units to control moisture in effected homes.

Indian Health Service Environmental Health Officers have provided letters of support for mold remediation through the Department of Housing and Urban Development (HUD), Indian Community Development Block Grant (ICDBG) Imminent Health Threat Program. I believe this is how funding for the Air Exchanger Units was obtained. This letter can also be used for that purpose or for inclusion with other grant packages.

I have been reviewing the letters from this office to the Tribe and to HUD discussing mold problems in the housing units. Letters began as early as 2001 discussing improper construction; inadequate ventilation of moist areas (bathrooms and kitchens); lack of adequate insulation in walls, attic spaces, and basements; and seasonal water infiltration which caused many basements to have frost cracks in the walls.

My concern and the concerns expressed in previous letters is that these homes grow mold exceptionally well. Mold growth can be controlled indoors ONLY by controlling moisture, which will prevent these spores from germinating and growing. Mold requires a moist environment (60% Relative Humidity and above) and the housing units were not constructed to effectively overcome inherent moisture issues. To prevent mold growth, indoor humidity should be below 60% relative humidity, ideally 30-50%.

The three major environmental factors noted from previous surveys and during my walk through remain the same. These factors include:

- Inadequate insulation in walls, attic spaces, and basements. Inadequate insulation contributes to the development of indoor condensation and subsequent mold growth.
- Water from saturated soils easily penetrates non-restrictive basement walls/foundations introducing moisture into the interior of the home.
- Inadequate ventilation of moist areas (bathrooms and kitchens).

Until each of these environmental factors are successfully addressed, occupants of these homes will remain exposed to fungi/molds and, more importantly, to potentially hazardous spores and mycotoxins. Until the homes can be replaced these factors should be addressed to reduce indoor humidity. Once the moisture is within the recommended range, any visible mold should be remediated. This may require the removal of moldy porous items that can't be cleaned. Recommended guidelines for remediation can be found in *Mold Remediation in Schools and Commercial Buildings* at [http://www.epa.gov/mold/mold\\_remediation.html](http://www.epa.gov/mold/mold_remediation.html).

As noted on paperwork for the housing units, these particular units were meant to go to Arizona, not Northern Maine. They were obviously not constructed with Northern Maine winters and humidity in mind. In addition, the homes sat empty for approximately 4-5 years before they were purchased by the Tribe. The mold growth became apparent soon after they were occupied.

At this time it seems that a large amount of money, including Tribal monies, HUD monies, and even Maine Community Action Program (CAP) monies, has been spent to fix a seemingly never ending problem. My recommendation is to start slowly replacing the existing homes with well constructed and insulated homes fit for Maine weather. Homes that are the most severely damaged and house susceptible populations (elders, children, those with respiratory conditions) should be the first to be replaced.

Please let me know if I can be of further assistance. If you have questions regarding these concerns you can contact me at (615) 467-1622 or at [kit.grosch@ihs.gov](mailto:kit.grosch@ihs.gov).

Sincerely,



Kit Grosch, MPH, REHS  
Acting Director, Environmental Health Services

Office of Environmental Health and Engineering  
Division of Environmental Health Services  
122 E. Seneca Street  
Manlius, New York 13104

January 29, 2001

Mr. Elton Jones, Director  
Grants Management Division  
U.S. Department of Housing and Urban Development  
Eastern/Woodlands Office of Native American Programs  
Ralph H. Metcalfe Federal Building  
77 West Jackson Boulevard, Room 2400  
Chicago, Illinois 60604-3507

Dear Mr. Jones:

We were recently contacted by representatives of the Aroostook Band of MicMac Indians in Presque Isle, Maine concerning their potential application for funding under an Indian Community Development Block Grant (ICDBG) Imminent Threat Program. Their decision to contact us was stimulated by a letter written by your Administrator, Mr. Kevin Fitzgibbons, to Mr. William Phillips, MicMac Tribal Chief. In his letter, Mr. Fitzgibbons indicated to the tribe that the, "immediacy and urgency of the threat must be independently verified," and he further indicated that a letter from the Indian Health Service would suffice.

We want you to know that we are familiar with the issues of mold growth and its relationship to the construction and lack of adequate insulation/ventilation in the 60 plus homes of the Bon Aire Housing Complex. We are also aware that, to date, mold samples have been taken and analyzed with no indication of the presence of pathogenic species. Nevertheless, the mere presence of mold in a residential structure indicates to us that the potential for pathogenic mold development, as well as other hazardous indoor air quality conditions, exist and therefore is considered to represent a health threat to those who occupy, visit, and maintain the structures.

We have discussed this issue with Fred Corey, MicMac Environmental Health Director, and Kenneth Moulton, MicMac Housing Planner, and strongly concur that until structural, insulation, and ventilation issues are successfully addressed, the existing health hazards will remain. It is our understanding that Mr. Moulton will be preparing a comprehensive inventory of improvements needed at the Bon Aire site this week.

In closing, we further want you to know that we fully support the MicMac Tribes' application to your Agency and Department under the Imminent Threat Program and look

forward to following their progress in successfully addressing the hazardous indoor air quality issues which currently exist in their community.

Should you have questions or concerns regarding our position on this issue, please do not hesitate to contact me at 315-682-3167 ext. 16.

Sincerely,

CAPT Michael Rathsam, M.S., R.S.  
Sr. Environmental Health Officer

Cc: CAPT Craig Shepherd, Director, DEHS, NAIHS-OEHE  
Jon Ouellette, Director, MicMac Health Department  
Kenneth Moulton, Housing Planner, MicMac Tribe  
Fred Corey, Director, Env. Health Program, MicMac Tribal Health Department  
File

Office of Environmental Health and Engineering  
Division of Environmental Health Services  
122 E. Seneca Street  
Manlius, New York 13104

March 13, 2001

Mr. Elton Jones, Director  
Grants Management Division  
U.S. Department of Housing and Urban Development  
Eastern/Woodlands Office of Native American Programs  
Ralph H. Metcalfe Federal Building  
77 West Jackson Boulevard, Room 2400  
Chicago, Illinois 60604-3507

Dear Mr. Jones:

Thank you for enquiring further about our decision to designate homes in the Bon Aire Housing Complex in Presque Isle, Maine as an **"Imminent Health Threat"** to occupants. These homes are available to members of the Aroostook Band of Micmac Indians and are being maintained by the Tribes' Housing Authority.

Our immediate concern is that these homes grow mold exceptionally well. Mold requires a moist environment (60% Relative Humidity and above) and the Bon Aire Housing Complex was not constructed to effectively overcome inherent moisture issues. During a recent investigation, we identified three (3) major environmental factors that simultaneously interact to create a hazardous, unhealthy environment in many of these homes. These factors include;

- Inadequate insulation in walls, attic spaces, and basements. Inadequate insulation contributes to the development of indoor condensation and subsequent mold growth.
- Water from saturated soils easily penetrate non-restrictive basement walls/foundations introducing moisture into the interior of the home.
- Inadequate ventilation of moist areas (bathrooms and kitchens).

Until each of these environmental factors are successfully addressed, occupants of these homes will remain exposed to fungi/molds and, more importantly, to potentially hazardous spores and mycotoxins. It is for this reason that we believe an **Imminent Health Hazard** exists and have advised the Aroostook Band of Micmac Housing Authority to take immediate action.



I would appreciate receiving notification of your agencies decision in this matter.

Should you have further questions or concerns regarding our position on this issue, please do not hesitate to contact me at 315-682-3167 ext. 16.

Sincerely,

CAPT Michael Rathsam, M.S., R.S.  
Sr. Environmental Health Officer

Cc: CAPT Craig Shepherd, Director, DEHS, NAIHS-OEHE  
Jon Ouellette, Director, MicMac Health Department  
Kenneth Moulton, Housing Planner, MicMac Tribe  
Fred Corey, Director, Env. Health Program, MicMac Tribal Health Department  
File

## Upload #9

Applicant:	Aroostook Band of Micmacs
Application Number:	ICDBG14000212
Project Title	Micmac Mold Remediation Project
Status:	Review in Progress
Document Title:	Attachments-ATT5-1238-Micmac_HUD4123_Cost_Summary.pdf

# Cost Summary

Indian Community Development Block  
Grant (ICDBG)

U.S. Department of Housing  
and Urban Development  
Office of Public and Indian Housing

OMB Approval No. 2577-0191  
(exp. 1/30/2015)

See Instructions and Public Reporting Statement on back.

1. Name of Applicant (as shown in Item 5, Standard Form 424) <b>AROOSTOOK BAND OF MICMACS</b>		2. Application/Grant Number (to be assigned by HUD upon submission)	
3. <input checked="" type="checkbox"/> <b>Original</b> (check here if this is the first submission to HUD) <input type="checkbox"/> <b>Revision</b> (check here if submitted with implementation schedule as part of pre-award requirements) <input type="checkbox"/> <b>Amendment</b> (check here if submitted after HUD approval of grant)		Date (mm/dd/yyyy) <b>07/26/2014</b>	
4. <b>Project Name &amp; Project Category</b> (see instructions on back) <b>Category Two (Mold Remediation)</b>	<b>ICDBG</b> Amount Requested for each activity b	<b>Program Funds</b> (in thousands of \$ )	
		<b>Other Source Amount</b> for each activity c	<b>Other</b> Source of Other Funds for each activity d
ARCHITECTURAL & ENGINEERING	\$ 34,000.00	\$ [REDACTED]	Aroostook Band of Micmacs
SITEWORK	100,000.00	[REDACTED]	Aroostook Band of Micmacs
DEMO	52,000.00	[REDACTED]	Aroostook Band of Micmacs
EXTERIOR CONSTRUCTION	12,000.00	[REDACTED]	Aroostook Band of Micmacs
INTERIOR CONSTRUCTION & FINISHES	27,000.00	[REDACTED]	Aroostook Band of Micmacs
MECHANICAL VENTILATION SYSTEMS	110,000.00	[REDACTED]	Aroostook Band of Micmacs
PLUMBING	12,000.00	[REDACTED]	Aroostook Band of Micmacs
ELECTRICAL	6,000.00	[REDACTED]	Aroostook Band of Micmacs
TESTING & ABATEMENT	7,000.00	[REDACTED]	Aroostook Band of Micmacs
Estimated Cost Per Unit = \$8,863 (66 housing units),			
Not to Exceed a total of \$35,000 per housing unit.			
5. <b>Administration</b> a. General Management and Oversight			
b. Indirect Costs: Enter indirect costs to be charged to the program pursuant to a cost allocation plan.	40,000.00		
c. Audit: Enter estimated cost of Program share of A-133 audits.			
<b>Administration Total *</b>	40,000.00	0.00	
6. <b>Planning</b> The Project description must address the proposed use of these funds.			
7. <b>Technical Assistance</b> Enter total amount of ICDBG funds requested for technical assistance. **			
8. <b>Sub Total</b> Enter totals of columns b. and c.	\$ 400,000.00	\$ [REDACTED]	
9. <b>Grand Total</b> Enter sum of column b. plus column c.			\$ [REDACTED]

\* The total of items 5 and 6 cannot exceed 20% of the total ICDBG funds requested.

\*\* No more than 10% of ICDBG funds requested may be used for technical assistance. If funds are requested under this line item, a separate project description must accompany the application to describe the technical assistance the application intends to obtain. Only technical assistance costs associated with the development of a capacity to undertake a specific funded program activity are eligible (24 CFR 1003.206).

Public reporting burden for this collection of information is estimated to average 40 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

This collection of information requires that each eligible applicant submit information to enable HUD to select the best projects for funding during annual competitions for the ICDBG Program. The information will be used by HUD to determine whether applications meet minimum screening eligibility requirements and application submission requirements. Applicants provide general information about the project which is preliminary to the review of the applicant's response to the criteria for rating the application. The information is essential for HUD in monitoring grants to ensure that grantees are making proper use of Federal dollars. Responses to the collection are required by Section 105 of the Department of Housing and Urban Development Reform Act (P.L. 101-235) as amended by the Cranston-Gonzales National Affordable Housing Act of 1990. The information requested does not lend itself to confidentiality.

---

#### **Instructions for Item 4.**

##### **Project Name and Project Type**

Participants enter the project name and the name of one of the following three categories of activities:

- Housing
- Community Facilities
- Economic Development

Also enter the component name if applicable. Use a separate Cost Summary sheet (form HUD-4123) for each project included in the application.

Examples of categories and/or components including examples of eligible activities are listed below.

##### **Housing**

###### **Rehabilitation Component**

- Rehabilitation
- Demolition

###### **Land to Support New Housing Component**

###### **New Housing Construction Component**

##### **Community Facilities**

###### **Infrastructure Component**

- Water
- Sewer
- Roads and Streets
- Storm Sewers

###### **Buildings Component**

- Health Clinic
- Daycare Center
- Community Center
- Multi-purpose Center

##### **Economic Development**

- Commercial (wholesale, retail)
- Industrial
- Motel/Hotel
- Restaurant
- Agricultural Development

## Upload #10

Applicant:	Aroostook Band of Micmacs
Application Number:	ICDBG14000212
Project Title	Micmac Mold Remediation Project
Status:	Review in Progress
Document Title:	Attachments-ATT4-1237- Micmac_HUD4125_Implementation_Schedule.pdf

# Implementation Schedule

Indian Community Development Block Grant (ICDBG)

U.S. Department of Housing  
and Urban Development  
Office of Public and Indian Housing

OMB Approval No. 2577-0191  
(exp. 1/30/2015)

See Instructions and Public Reporting Statement on back.

Submit a separate implementation schedule for each project category.

1. Name of Applicant (as shown in Item 5, Standard Form 424)  <b>Aroostook Band of Micmacs</b>						2. Application/Grant Number (to be assigned by HUD)						3. <input checked="" type="checkbox"/> Original (First submission to HUD) <input type="checkbox"/> Pre-Award Submission <input type="checkbox"/> Amendment (submitted after grant approval)						Date (mm/dd/yyyy)  <b>07/26/2014</b>																					
4. Name of Project (as shown on form HUD-4123, item 4) <b>Category Two (Mold Remediation)</b>												5. Effective Date (mm/dd/yyyy) <b>10/01/2014</b>				Expected Completion Date (mm/dd/yyyy) <b>12/18/2015</b>				Expected Closeout Date (mm/dd/yyyy) <b>02/01/2016</b>																			
6. Environmental Review Status <input type="checkbox"/> <b>Exempt</b> (As described in 24 CFR 58.34) <input checked="" type="checkbox"/> <b>Under Review</b> (Review underway; findings not yet made) <input type="checkbox"/> <b>Finding of No Significant Impact</b> (Finding made that request for release of funds for project is not an action which may significantly affect the environment.)  <input type="checkbox"/> <b>EIS Required</b> (Finding that project may significantly affect environment or EIS automatically required by 24 CFR 58.37) <input type="checkbox"/> <b>Not Started</b> (Review not yet begun) <input type="checkbox"/> <b>Certification</b> (Environmental review completed; certification and request for release of funds being prepared for submission.) <input type="checkbox"/> <b>Categorically Excluded</b> (as described in 24 CFR 58.35)																																							
7. Tribal Fiscal Year (mm/dd/yyyy)  <b>01/01/2014</b>																																							
8. Task List (List tasks such as environmental assessment, acquisition, etc.)													9. Schedule. Use Calendar Year (CY) quarters. Fill-in the CY below. See detailed instructions on back.																										
													CY 14													CY 15													Date (mm/dd/yyyy) (If exceeds 8th Q tr
													1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			5th Qtr.			6th Qtr.			7th Qtr.			8th Qtr.					
													O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S			
Project team meetings													x																										
Design development phase														x																									
Construction documents phase															x	x																							
Bidding phase																	x																						
Bid preparation and announcement																		x																					
Pre-bid conference																			x																				
Contract award																				x																			
Construction																					x	x	x	x	x	x	x												
Substantial completion																												x											
Project close-out																													x										
10. Planned Drawdowns by Quarter (Enter amounts non-cumulatively)													\$ 24,000.00			\$ 38,000.00			\$ 89,000.00			\$ 112,000.00			\$ 116,000.00			\$ 21,000.00			\$			\$			\$Total 400,000.00		
11. Cumulative Drawdown (If more than one page, enter total on last page only)													\$ 24,000.00			\$ 62,000.00			\$ 151,000.00			\$ 263,000.00			\$ 379,000.00			\$ 400,000.00			\$ 400,000.00			\$ 400,000.00			\$Total 400,000.00		

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Public reporting burden for this collection of information is estimated to average 40 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestion for reducing this burden, to the Reports Management Officer, Paperwork Reduction Project (2577-0191), Office of Information Technology, U.S. Department of Housing and Urban Development, Washington D.C. 20410-3600. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

This collection of information requires that each eligible applicant submit information to enable HUD to select the best projects for funding during annual competitions for the ICDBG Program. The information will be used by HUD to determine whether applications meet minimum screening eligibility requirements and application submission requirements. Applicants provide general information about the project which is preliminary to the review of the applicant's response to the criteria for rating the application. The information is essential for HUD in monitoring grants to ensure that grantees are making proper use of Federal dollars. Responses to the collection are required by Section 105 of the Department of Housing and Urban Development Reform Act (P.L. 101-235) as amended by the Cranston-Gonzales National Affordable Housing Act of 1990. The information requested does not lend itself to confidentiality.

---

**Instructions for Item 9 Schedule:** Use Calendar Year (CY) quarters. Fill-in the CY below. If the project begins in May, for example, enter under "1st Qtr. "A(April), M(May), J(June). Indicate time period required to complete each activity, e.g., acquisition, by entering "X" under the months it will begin and end. Draw a horizontal line from the first to the second "X". If the completion date will extend beyond the 8th quarter, enter date in the far right column and attach an explanation.

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## Upload #11

Applicant:	Aroostook Band of Micmacs
Application Number:	ICDBG14000212
Project Title	Micmac Mold Remediation Project
Status:	Review in Progress
Document Title:	Attachments-ATT9-1242- Micmac_Tribal_Census_Survey_Methodology.doc



## **Micmac Tribal Census Survey Methodology**

The need to conduct a Tribal census survey was prompted due to the methods the U.S. Census Bureau utilized to enumerate Tribal members of the Aroostook Band of Micmacs during the course of the Decennial Census conducted in the year 2010.

The total Tribal roll consists of 1,000 members, of which approximately 750 reside within Aroostook County, the service area designated by the Bureau of Indian Affairs. In this service area, the Tribe has approximately 250 Tribal households. The Tribe does not have a formal reservation, but has four separate housing complexes that provide housing for approximately 100 families, and another 150 families own their homes or rent private housing. The 250 Tribal households are scattered along the eastern border of Aroostook County, from the town of Island Falls in the south, to the town of Fort Kent in the north. Although this geographic distribution encompasses over 130 miles from north to south, the majority of Micmac Tribal members reside in the community's of Houlton (southern Aroostook County), Presque Isle (central Aroostook County), and Caribou (north-Central Aroostook County).

As a result of the geographic distribution of Tribal members, and Decennial Census data collection techniques, the Aroostook Band of Micmacs Tribe is not identified as a "census designated place" (distinct population), but rather is integrated into the general population data for each of the cities and towns in northern Maine. Therefore it is not possible to use Decennial Census information to characterize income and other demographic traits for the Aroostook Band of Micmacs.

In addition to the inability to characterize income and other traits of Tribal members of the Aroostook Band of Micmacs, the Aroostook Band of Micmacs decided to develop a survey that would not only assist with providing basic demographic information and characterize Tribal needs, but would serve to pre-qualify Tribal members for Tribal services including the Low-Income Heating Assistance Program (LIHEAP), emergency assistance, food benefits, and services with no income requirements such as child care and transportation.. In the months of October 2011 through February 2012, Tribal members were solicited for participation in the survey through newsletter publications, telephone inquiries, and direct in-person solicitations. Of the approximately 250 Tribal households, 207 households responded to the survey (82.8 % response rate) and provided household information, including verifiable income information.

Subsequent to collection and verification of the data, social service program staff entered the data into a MS-Excel spreadsheet to house the survey data and to enable statistical analysis of the data.

A complete copy of the Social Service survey instrument is included as an attachment, as well as a listing of incomes by household including household size, and a Tribal demographic data certification statement.

## Upload #12

Applicant:	Aroostook Band of Micmacs
Application Number:	ICDBG14000212
Project Title	Micmac Mold Remediation Project
Status:	Review in Progress
Document Title:	Attachments-ATT12-1245-Micmac_WBRC_Evidence.pdf

July 23, 2014

Mr. Craig Sanborn, Director of Housing  
**AROOSTOOK BAND OF MICMACS**  
7 Northern Road  
Presque Isle, ME 04769

RE: BonAir Housing Complex

Dear Craig:

WBRC Architects Engineers reviewed 33 existing home units located at BonAir Housing Complex in Presque Isle, Maine for the Aroostook Band of Micmacs Housing Department. The site visit observation reviewed the exterior and interior issues in regards to the presence of mold conditions.

Based on the homes that were evaluated, at least 50% of the units in the Tribe's inventory exhibited mold growth of greater than 10 square feet. The following observations were noted:

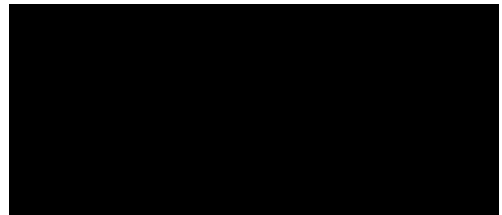
- The existing site grade does not drain away from existing building structures. Water infiltration was observed through cracks in foundation walls causing damp basements contributing to the development of mold growth.
- The existing buildings are poorly insulated and lack of vapor barrier that allow condensation to form on inside of exterior walls contributing to the development of mold growth.
- Poor indoor air quality and ventilation is contributing to the condensation around window and bathroom areas contributing to the development of mold growth.
- Poor bathroom exhaust fans and ductwork is contributing to the development of mold growth.

Thank you for the opportunity to assist you on this Project. If you have any question regarding this letter, or you need further assistance, please do not hesitate to contact our office.

Sincerely,



Richard L. Rollins, P.E., Principal  
Maine Licensed Engineer



[www.wbrcae.com](http://www.wbrcae.com)

**BANGOR**

44 Central Street  
Bangor, Maine 04401-5116  
207.947.4511 voice 207.947.4628 fax

**PORTLAND**

30 Danforth Street, Suite 306  
Portland, Maine 04101  
207.828.4511 voice 207.828.4515 fax

**SARASOTA**




















8130 Lakewood Main Street, Suite 210  
Lakewood Ranch, Florida 34202  
941.556.0757 voice 941.556.0759 fax  
FL COA#AA260001395 & 27389

## Upload #13

Applicant:	Aroostook Band of Micmacs
Application Number:	ICDBG14000212
Project Title	Micmac Mold Remediation Project
Status:	Review in Progress
Document Title:	Attachments-ATT14-1247-Micmac_Photographic_Evidence.xlsx

**Mold Grant 2014**

<u>Unit #</u>	<u>Bedroom</u>	<u>Bathroom</u>	<u>Sq. Ft. House</u>	<u>Sq. Ft. Affected</u>
██████████	2	1	805 sq. ft.	Over 20 sq. ft.
██████████	3	1	988 sq. ft.	Over 20 sq. ft.
██████████	3	1	988 sq. ft.	10 sq. ft.
██████████	3	1	988 sq. ft.	3 sq. ft.
██████████	3	1	988 sq. ft.	10 sq. ft.
██████████	2	1	805 sq. ft.	10 sq. ft.
██████████	2	1	805 sq. ft.	20 sq. ft.
██████████	3	1	988 sq. ft.	10 sq. ft.
██████████	3	1	988 sq. ft.	10 sq. ft.
██████████	3	1	988 sq. ft.	10 sq. ft.
██████████	3	1	988 sq. ft.	10 sq. ft.
██████████	3	1	988 sq. ft.	20 sq. ft.
██████████	2	1	805 sq. ft.	20 sq. ft.
██████████	3	1	988 sq. ft.	20 sq. ft.
██████████	3	1	865 sq. ft.	40 sq. ft.
██████████	3	1	988 sq. ft.	20 sq. ft.
██████████	2	1	805 sq. ft.	10 sq. ft.
██████████	3	1	988 sq. ft.	10 sq. ft.
██████████	3	1	988 sq. ft.	10 sq. ft.

<u>Area Photographed</u>	<u>Picture #</u>	
Bathroom, Bedroom	1-6	
Bathroom	7	
Bedroom, Cellar	8-10	
Bathroom	11	
Bedroom, Living Room	12-18	
Bathroom, Living Room	19-21	
Basement	22-24	
Bathroom, Kitchen	25-27	
Bathroom, Living Room	28-30	
Entry Room Closet	31-33	
Entry Room, Bathroom	34-37	
All Bedrooms, Basement, Bathroom	38-49	
Bathroom, Bedroom, Basement	50-55	
Bathroom, Kitchen, Basement	56-61	
Bathroom, All Bedrooms, Basement	62-75	
2 Bedrooms, Bathroom, Basement	78-87	
Bathroom, Kitchen	88-90	
Entry Closet	91-93	
Entry Room, Basement	1-3	

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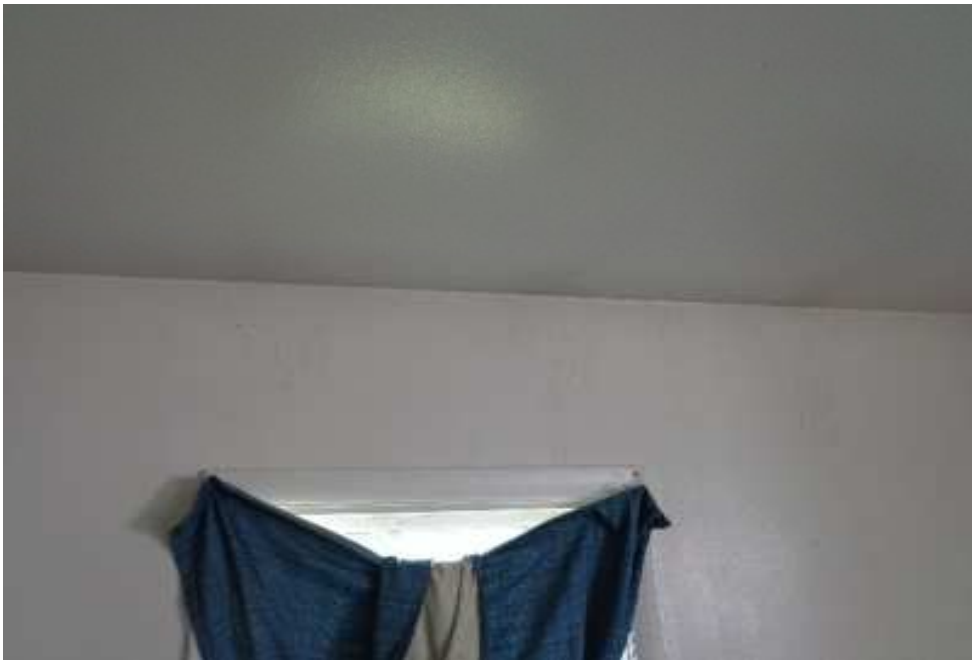




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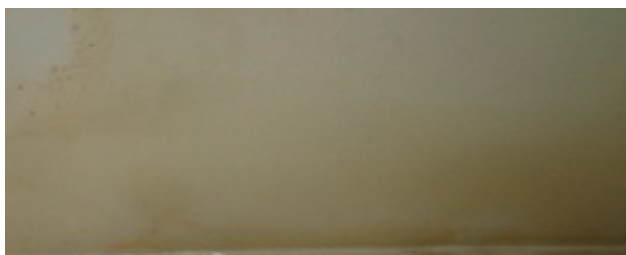
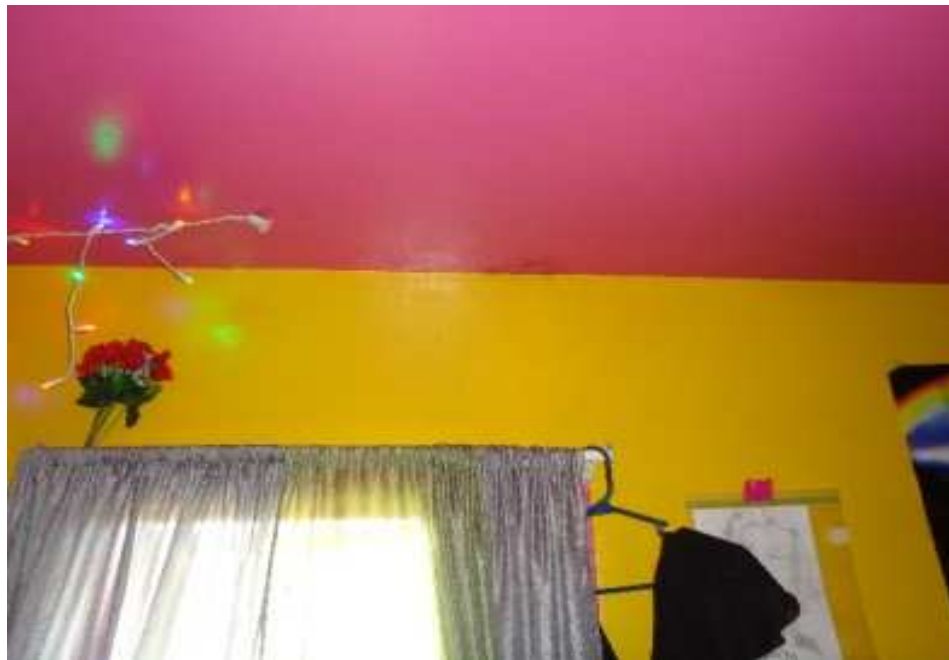




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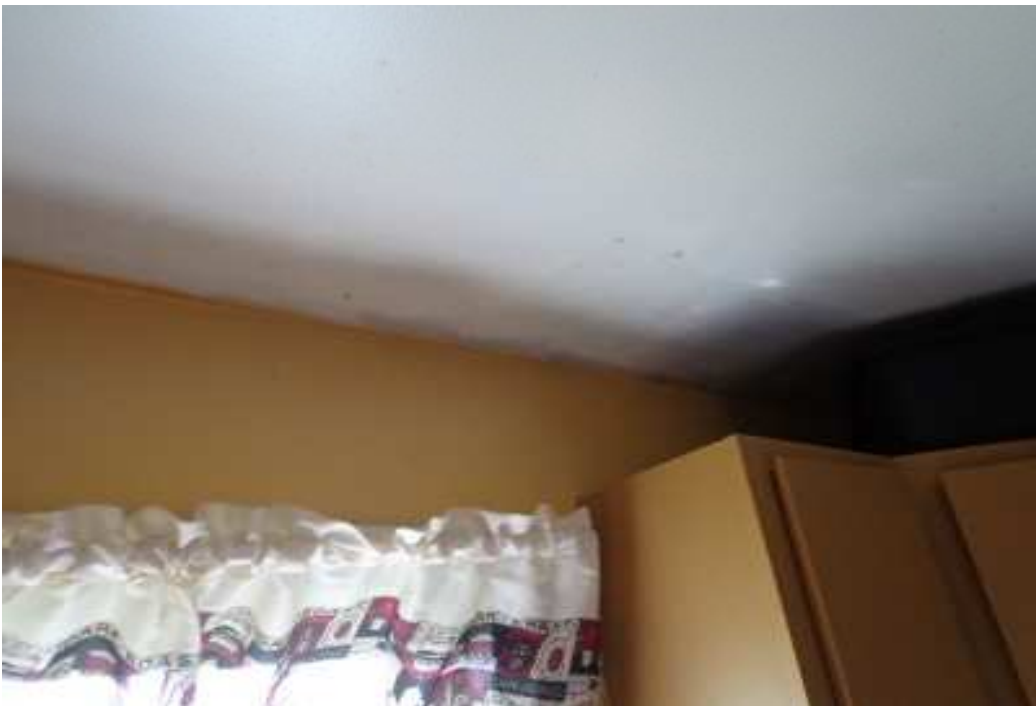




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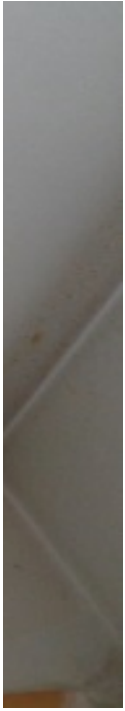


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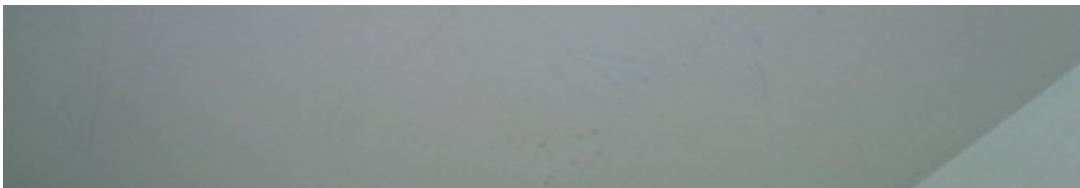
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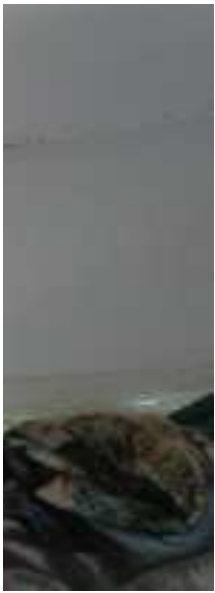


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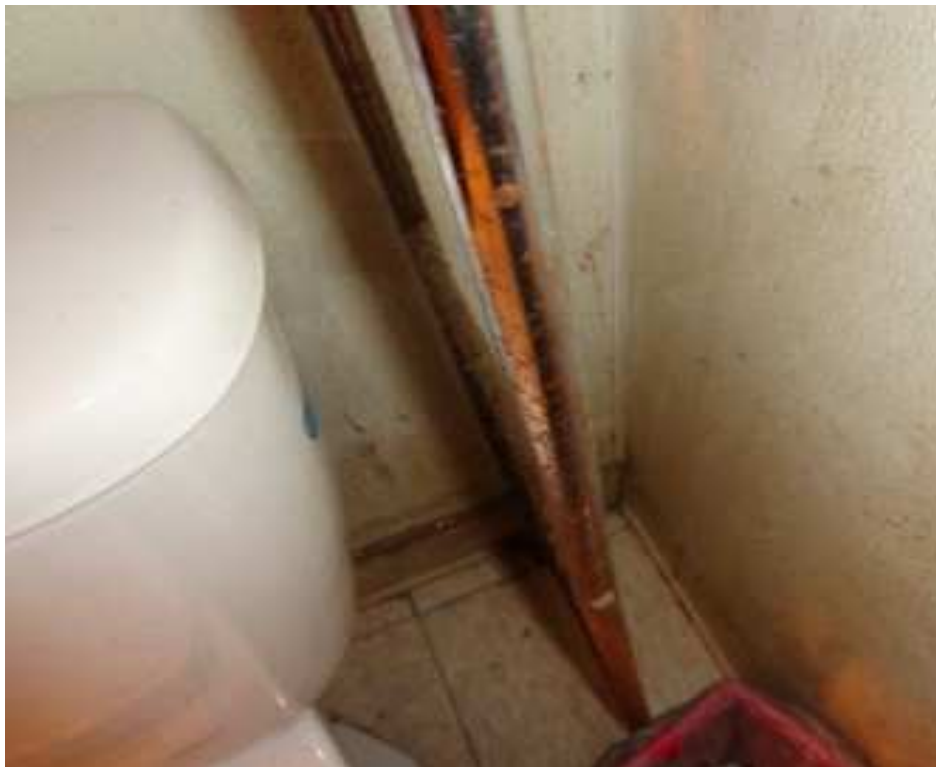




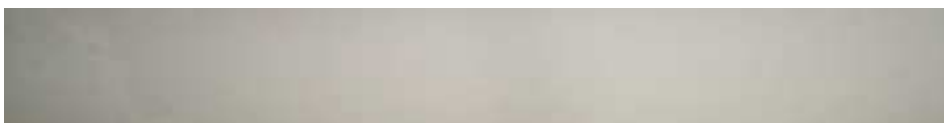
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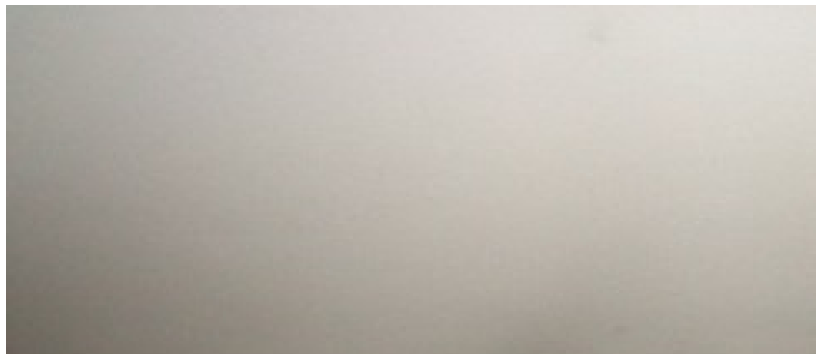




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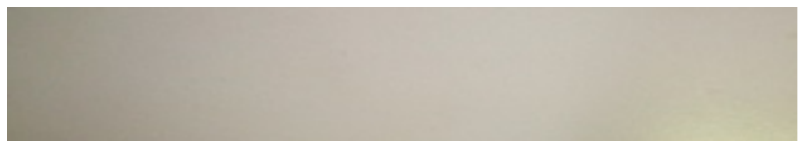
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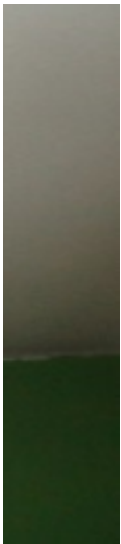


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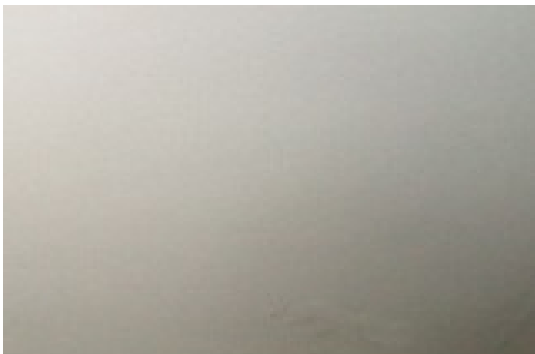


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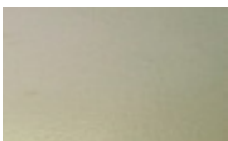


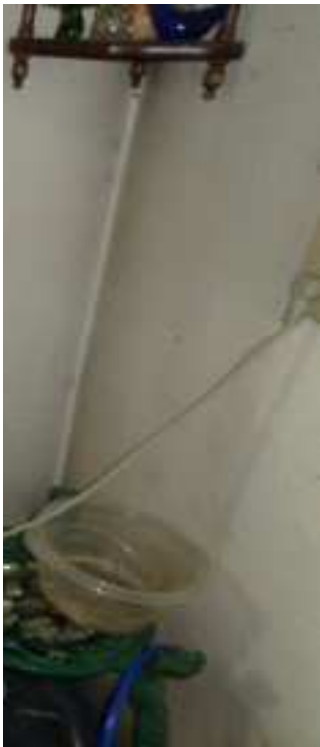
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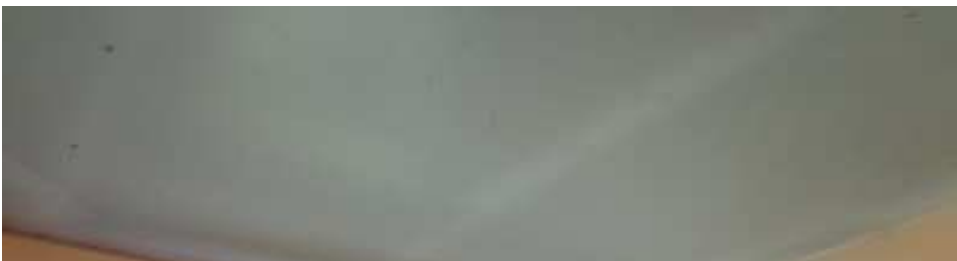
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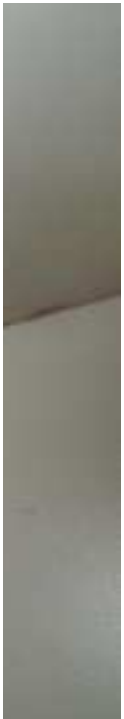
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## Upload #14

Applicant:	Aroostook Band of Micmacs
Application Number:	ICDBG14000212
Project Title	Micmac Mold Remediation Project
Status:	Review in Progress
Document Title:	Attachments-ATT13-1246-Micmac_EPA_Briefing.pdf

**Aroostook Band of Micmacs  
Summary of Tribal Housing Concerns – EPA Briefing**

**24 July 2012**

**Background:** In 1996, through a Record of Decision, the Aroostook Band of Micmacs acquired 66 single-family detached housing units from the former Loring Air Force Base located in the Town of Presque Isle, Maine. The housing units were initially leased from the USAF until the units were officially transferred to the Band in 1999. The Tribe reports that upon acquisition of the housing units, the Band attempted to address numerous environmental health issues including lead-based paint abatement, asbestos floor tile encapsulation, mold growth from water intrusion in the house foundations, and asbestos residual cleanup from chimney replacements. Over time, compounded by poor site drainage, foundation cracks widened and water intrusion once again resulted in significant mold growth; the floor asbestos encapsulation in many homes also failed, as floor tiles separated from the moist subfloor below. The Tribe reports that incidence of asthma among the residents is significant (30%), based upon Indian Health Service records. One of the units serves as the Band's Head Start program building, and indoor air quality and exposure to toxins in the homes and in this building continue to be a concern.

**Request for Assistance:** On May 15<sup>th</sup>, 2012, Chief Richard Getchell and Environmental Director Fred Corey met with EPA Regional Administrator Curt Spalding and EPA staff regarding the state of the homes and the compromised environment to which the residents and children in the Head Start program are continually exposed, and requested assistance from EPA to help address the issues, both short-term mitigation and long-term solutions to the issues. The EPA Regional Administrator committed to travel to the Band's housing compound, along with the HUD Regional Administrator, representatives from USDA and other potential partners to assist the Band in resolving the issues and identify a path forward.

**Goals and Objectives:** The proposed meeting will afford the EPA and other federal partners the opportunity to tour the housing and observe the conditions firsthand, engage in meaningful dialog with the Band regarding their concerns, and to assist the Band in evaluating both short-term mitigation strategies as well as longer-term housing solutions. The key determination for the longer-term solution will be the practicality and economic feasibility of salvaging the homes compared to the prospect of and costs associated with the development of new housing for the tribal members. This determination will not necessarily be a practical outcome of this meeting, but rather the main objective of the meeting will be the identification of the steps forward to a resolution of the issues, as well as identification of resources to address immediate environmental health concerns.

**Information Support:** The EPA Region1 Tribal Program has interfaced with EPA indoor air quality staff to provide information on best practices for healthy homes that may be of use the Band to mitigate the most acute issues of mold abatement and moisture in the homes, to conduct healthy homes education and outreach to Tribal homeowners and develop a risk communication strategy. This information will be gathered and shared at the meeting.

## Upload #15

Applicant:	Aroostook Band of Micmacs
Application Number:	ICDBG14000212
Project Title	Micmac Mold Remediation Project
Status:	Review in Progress
Document Title:	Form Attachments-V1.1.pdf

## ATTACHMENTS FORM

**Instructions:** On this form, you will attach the various files that make up your grant application. Please consult with the appropriate Agency Guidelines for more information about each needed file. Please remember that any files you attach must be in the document format and named as specified in the Guidelines.

**Important:** Please attach your files in the proper sequence. See the appropriate Agency Guidelines for details.

1) Please attach Attachment 1	Micmac_Transmittal_Letter_and	Add Attachment	Delete Attachment	View Attachment
2) Please attach Attachment 2	Micmac_Rating_Factors_Narrati	Add Attachment	Delete Attachment	View Attachment
3) Please attach Attachment 3	Micmac_Tribal_Resolution.pdf	Add Attachment	Delete Attachment	View Attachment
4) Please attach Attachment 4	Micmac_HUD4125_Implementation	Add Attachment	Delete Attachment	View Attachment
5) Please attach Attachment 5	Micmac_HUD4123_Cost_Summary.p	Add Attachment	Delete Attachment	View Attachment
6) Please attach Attachment 6	Micmac_Map.pdf	Add Attachment	Delete Attachment	View Attachment
7) Please attach Attachment 7	Micmac_Demographic_Data_Certi	Add Attachment	Delete Attachment	View Attachment
8) Please attach Attachment 8	Micmac_Sample_Copy_of_Survey	Add Attachment	Delete Attachment	View Attachment
9) Please attach Attachment 9	Micmac_Tribal_Census_Survey_M	Add Attachment	Delete Attachment	View Attachment
10) Please attach Attachment 10	Micmac_Listing_of_Households	Add Attachment	Delete Attachment	View Attachment
11) Please attach Attachment 11	Micmac_IHS_Evidence.pdf	Add Attachment	Delete Attachment	View Attachment
12) Please attach Attachment 12	Micmac_WBRC_Evidence.pdf	Add Attachment	Delete Attachment	View Attachment
13) Please attach Attachment 13	Micmac_EPA_Briefing.pdf	Add Attachment	Delete Attachment	View Attachment
14) Please attach Attachment 14	Micmac_Photographic_Evidence	Add Attachment	Delete Attachment	View Attachment
15) Please attach Attachment 15		Add Attachment	Delete Attachment	View Attachment

## Upload #16

Applicant:	Aroostook Band of Micmacs
Application Number:	ICDBG14000212
Project Title	Micmac Mold Remediation Project
Status:	Review in Progress
Document Title:	Form HUD_FaxTransmittal-V1.1.pdf

# Facsimile Transmittal

## U. S. Department of Housing and Urban Development

OMB Number: 2535-0118  
Expiration Date: 12/01/2016

1406641872-3920

Office of Department Grants  
Management and Oversight

Name of Document Transmitting: Nothing Faxed with this Application

### 1. Applicant Information:

Legal Name: Aroostook Band of Micmacs

Address:

Street1: 7 Northern Road

Street2:

City: Presque Isle

County:

State: ME: Maine

Zip Code: 04769-2027

Country: USA: UNITED STATES

### 2. Catalog of Federal Domestic Assistance Number:

Organizational DUNS: CFDA No.: 14.862

Title: Indian Community Development Block Grant Program

Program Component:

### 3. Facsimile Contact Information:

Department: Environmental Department

Division:

### 4. Name and telephone number of person to be contacted on matters involving this facsimile.

Prefix: Mr. First Name: Fred

Middle Name: E.

Last Name: Corey

Suffix:

Phone Number: (207) 764-7765

Fax Number: (207) 764-7768

5. Email: fcorey@micmac-nsn.gov

### 6. What is your Transmittal? (Check one box per fax)

☐ a. Certification ☐ b. Document ☐ c. Match/Leverage Letter ☒ d. Other

7. How many pages (including cover) are being faxed?

1

Form HUD-96011 (10/12/2004)

## Supplemental Upload #1

Applicant:	Aroostook Band of Micmacs
Application Number:	ICDBG14000212
Project Title	Micmac Mold Remediation Project
Status:	Review in Progress
Description	Received IFAX
Created Date	



**Facsimile Transmittal****1406641872-3920****U. S. Department of Housing  
and Urban Development**  
Office of Department Grants  
Management and OversightOMB Number: 2535-0118  
Expiration Date: 12/01/2016

Name of Document Transmitting: Applicant/Recipient Disclosure Update Report (form HUD2880)

**1. Applicant Information:**

Legal Name: Aroostook Band of Micmacs

Address:

Street1: 7 Northern Road

Street2:

City: Presque Isle

County:

State: ME: Maine

Zip Code: 04769-2027

Country: USA: UNITED STATES

**2. Catalog of Federal Domestic Assistance Number:**

Organizational DUNS: CFDA No.: 14.862

Title: Indian Community Development Block Grant Program

Program Component:

**3. Facsimile Contact Information:**

Department: Environmental Department

Division:

**4. Name and telephone number of person to be contacted on matters involving this facsimile.**

Prefix: Mr. First Name: Fred

Middle Name: E.

Last Name: Corey

Suffix:

Phone Number: (207) 764-7765

Fax Number: (207) 764-7768

5. Email: fcorey@micmac-nsn.gov

**6. What is your Transmittal? (Check one box per fax)**☐ a. Certification ☒ b. Document ☐ c. Match/Leverage Letter ☐ d. Other

7. How many pages (including cover) are being faxed?

2

Form HUD-96011 (10/12/2004)

Please note that the attached form corresponds  
to Grants.gov Tracking Number: GRANT

**Applicant/Recipient  
Disclosure/Update Report**U.S. Department of Housing  
and Urban DevelopmentOMB Number: 2510-0011  
Expiration Date: 12/31/2015**Applicant/Recipient Information**

\* Duns Number:

\* Report Type:

INITIAL

**1. Applicant/Recipient Name, Address, and Phone (include area code):**

## \* Applicant Name:

Aroostook Band of Micmacs

## \* Street1:

7 Northern Road

## Street2:

## \* City:

Presque Isle

## County:

## \* State:

ME: Maine

## \* Zip Code:

04769-2027

## \* Country:

USA: UNITED STATES

## \* Phone:

(207) 764-7765

**2. Social Security Number or Employer ID Number:**

01-0472707

## \* 3. HUD Program Name:

Indian Community Development Block Grant Program

## \* 4. Amount of HUD Assistance Requested/Received: \$

600,000.00

**5. State the name and location (street address, City and State) of the project or activity:**

## \* Project Name:

Micmac Fitness Center Project

## \* Street1:

7 Northern Road

## Street2:

## \* City:

Presque Isle

## County:

Aroostook

## \* State:

ME: Maine

## \* Zip Code:

04769-2027

## \* Country:

USA: UNITED STATES

**Part I Threshold Determinations**

\* 1. Are you applying for assistance for a specific project or activity? These terms do not include formula grants, such as public housing operating subsidy or CDBG block grants. (For further information see 24 CFR Sec. 4.3).

☒ Yes☐ No

\* 2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1-Sep. 30)? For further information, see 24 CFR Sec. 4.9

☐ Yes☒ No

If you answered "No" to either question 1 or 2, **Stop!** You do not need to complete the remainder of this form.

**However,** you must sign the certification at the end of the report.

**Facsimile Transmittal****1406641872-3920****U. S. Department of Housing  
and Urban Development  
Office of Department Grants  
Management and Oversight**OMB Number: 2535-0118  
Expiration Date: 12/01/2016

Name of Document Transmitting: Applicant/Recipient Disclosure Update Report (form HUD2880)

**1. Applicant Information:**

Legal Name: Aroostook Band of Micmacs

Address:

Street1: 7 Northern Road

Street2:

City: Presque Isle

County:

State: ME: Maine

Zip Code: 04769-2027

Country: USA: UNITED STATES

**2. Catalog of Federal Domestic Assistance Number:**

Organizational DUNS: [REDACTED] CFDA No.: 14.862

Title: Indian Community Development Block Grant Program

Program Component:

**3. Facsimile Contact Information:**

Department: Environmental Department

Division:

**4. Name and telephone number of person to be contacted on matters involving this facsimile.**

Prefix: Mr. First Name: Fred

Middle Name: E.

Last Name: Corey

Suffix:

Phone Number: (207) 764-7765

Fax Number: (207) 764-7768

5. Email: fcorey@micmac-nsn.gov

**6. What is your Transmittal? (Check one box per fax)**☐ a. Certification ☒ b. Document ☐ c. Match/Leverage Letter ☐ d. Other

7. How many pages (including cover) are being faxed? 2

Please note that the attached form corresponds  
to Grants.gov Tracking Number: GRANT [REDACTED]

Form HUD-96011 (10/12/2004)

**Applicant/Recipient  
Disclosure/Update Report**U.S. Department of Housing  
and Urban DevelopmentOMB Number: 2510-0011  
Expiration Date: 12/31/2015**Applicant/Recipient Information**

\* Duns Number:

\* Report Type:

INITIAL

**1. Applicant/Recipient Name, Address, and Phone (include area code):**

## \* Applicant Name:

Aroostook Band of Micmacs

## \* Street1:

7 Northern Road

## Street2:

## \* City:

Presque Isle

## County:

## \* State:

ME: Maine

## \* Zip Code:

04769-2027

## \* Country:

USA: UNITED STATES

## \* Phone:

(207) 764-7765

**2. Social Security Number or Employer ID Number:**

## \* 3. HUD Program Name:

Indian Community Development Block Grant Program

## \* 4. Amount of HUD Assistance Requested/Received: \$

400,000.00

**5. State the name and location (street address, City and State) of the project or activity:**

## \* Project Name:

Micmac Mold Remediation Project

## \* Street1:

7 Northern Road

## Street2:

## \* City:

Presque Isle

## County:

Aroostook

## \* State:

ME: Maine

## \* Zip Code:

04769-2027

## \* Country:

USA: UNITED STATES

**Part I Threshold Determinations**

\* 1. Are you applying for assistance for a specific project or activity? These terms do not include formula grants, such as public housing operating subsidy or CDBG block grants. (For further information see 24 CFR Sec. 4.3).

☒ Yes☐ No

\* 2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1-Sep. 30)? For further information, see 24 CFR Sec. 4.9

☐ Yes☒ No

If you answered "No" to either question 1 or 2, **Stop!** You do not need to complete the remainder of this form.

**However,** you must sign the certification at the end of the report.